

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 APRIL 2020

		The Group		The Company	
	Note	2020 RM	2019 RM	2020 RM	2019 RM
REVENUE	28	241,380,133	166,845,213	-	3,302,141
OTHER OPERATING INCOME		1,414,215	3,464,405	731,670	1,270,454
CHANGES IN INVENTORIES		(185,574,524)	(122,693,818)	-	-
EMPLOYEE BENEFITS	29	(31,734,790)	(22,951,196)	(273,786)	(312,038)
DEPRECIATION EXPENSES		(5,726,914)	(3,259,657)	-	-
FINANCE COSTS		(2,459,861)	(1,440,530)	(738,073)	(37,647)
OTHER OPERATING EXPENSES		(22,185,549)	(17,277,805)	(606,199)	(653,532)
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS	30	(547,117)	(194,153)	(1,264,197)	-
(LOSS)/PROFIT BEFORE TAXATION	31	(5,434,407)	2,492,459	(2,150,585)	3,569,378
INCOME TAX EXPENSE	32	(1,205,806)	(891,242)	(87,414)	(304,603)
(LOSS)/PROFIT AFTER TAXATION		(6,640,213)	1,601,217	(2,237,999)	3,264,775
OTHER COMPREHENSIVE INCOME	33				
Items that Will be Reclassified Subsequently to Profit or Loss					
Foreign currency translation differences		63,851	298,672	-	-
Cash flow hedge		-	266,017	-	-
TOTAL OTHER COMPREHENSIVE INCOME		63,851	564,689	-	-
TOTAL COMPREHENSIVE (EXPENSES)/INCOME FOR THE FINANCIAL YEAR		(6,576,362)	2,165,906	(2,237,999)	3,264,775
(LOSS)/PROFIT AFTER TAXATION					
ATTRIBUTABLE TO:-					
Owners of the Company		(7,063,190)	1,415,331	(2,237,999)	3,264,775
Non-controlling interests		422,977	185,886	-	-
		(6,640,213)	1,601,217	(2,237,999)	3,264,775
TOTAL COMPREHENSIVE (EXPENSES)/INCOME					
ATTRIBUTABLE TO:-					
Owners of the Company		(6,999,339)	1,980,020	(2,237,999)	3,264,775
Non-controlling interests		422,977	185,886	-	-
		(6,576,362)	2,165,906	(2,237,999)	3,264,775
(LOSS)/EARNINGS PER SHARE (SEN)	34				
Basic		(1.80)	0.36		
Diluted		(1.60)	0.31		

The annexed notes form an integral part of these financial statements.