

Statements of Profit or Loss

For the year ended 30 June 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Revenue	17	395,067	378,484	5,000	6,500
Cost of sales		(307,364)	(289,296)	-	-
Gross profit		87,703	89,188	5,000	6,500
Other income		3,710	2,067	337	35
Distribution expenses		(34,301)	(36,590)	-	-
Administrative expenses		(49,866)	(49,315)	(1,751)	(1,438)
Other expenses		(81)	(1,140)	(23)	-
Results from operating activities		7,165	4,210	3,563	5,097
Finance income		517	1,018	2,657	3,730
Finance costs	18	(2,490)	(1,424)	(51)	(117)
Net finance (costs)/income		(1,973)	(406)	2,606	3,613
Profit before tax		5,192	3,804	6,169	8,710
Tax expense	19	(1,704)	(747)	(350)	(466)
Profit for the year	20	3,488	3,057	5,819	8,244
Profit attributable to:					
Owners of the Company		228	2,533	5,819	8,244
Non-controlling interest		3,260	524	-	-
Profit for the year		3,488	3,057	5,819	8,244
Basic and diluted earnings per ordinary share (sen)	21	0.02	0.25		

The accompanying notes form an integral part of the financial statements.

Statements of Profit or Loss and Other Comprehensive Income

For the year ended 30 June 2020

	Group		Company	
	2020	2019	2020	2019
	RM'000	RM'000	RM'000	RM'000
Profit for the year	3,488	3,057	5,819	8,244
Other comprehensive income, net of tax				
Items that are or may be reclassified subsequently to profit or loss				
Foreign currency translation differences for foreign operations	4,040	10,393	-	-
Total comprehensive income for the year	7,528	13,450	5,819	8,244
Total comprehensive income attributable to:				
Owners of the Company	4,153	12,904	5,819	8,244
Non-controlling interest	3,375	546	-	-
Total comprehensive income for the year	7,528	13,450	5,819	8,244

The accompanying notes form an integral part of the financial statements.

Karex Berhad (Registration No: 201201034091 (1018579-U))