

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the financial year ended 31 December 2020

	Note	2020 RM	Group 2019 RM	2020 RM	Company 2019 RM
Revenue	6	202,262,353	413,986,626	26,652,995	5,000,000
Cost of sales	7	(233,888,165)	(330,215,804)	(1,392,995)	–
Gross (loss)/profit		(31,625,812)	83,770,822	25,260,000	5,000,000
Other income		9,494,153	14,637,932	574,046	8,681,068
Operating costs		(34,477,273)	(44,108,963)	(12,541,026)	(3,353,593)
Finance costs	8	(3,577,595)	(4,242,136)	(1,071,796)	(1,018,715)
Share of profit of an associate, net of tax		151,755	124,814	–	–
Share of profit of a joint venture, net of tax		364,672	602,383	–	–
(Loss)/Profit before tax		(59,670,100)	50,784,852	12,221,224	9,308,760
Taxation	11	5,856,254	(13,896,953)	(112,550)	495,939
(Loss)/Profit for the financial year		(53,813,846)	36,887,899	12,108,674	9,804,699
Other comprehensive income, net of tax		–	–	–	–
Total comprehensive (loss)/income, net of tax		(53,813,846)	36,887,899	12,108,674	9,804,699
Attributable to:					
Owners of the parent		(54,452,979)	36,294,970	12,108,674	9,804,699
Non-controlling interests	17(d)	639,133	592,929	–	–
		(53,813,846)	36,887,899	12,108,674	9,804,699
(Loss)/Earnings per ordinary share attributable to equity holders of the Company:					
Basic (loss)/earnings per ordinary share (sen)	12	(11.04)	7.41		
Diluted (loss)/earnings per ordinary share (sen)	12	(11.04)	5.96		

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