

ANNUAL REPORT 2021 • LAND & GENERAL BERHAD 196401000184 (5507-H)

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2021

| | Note | Group | | Company | |
|---|------|----------------|----------------|----------------|----------------|
| | | 2021 RM'000 | 2020 RM'000 | 2021 RM'000 | 2020 RM'000 |
| Revenue | 19 | 134,892 | 139,724 | 19,023 | 57,069 |
| Other income | 20 | 24,509 | 23,097 | 6,256 | 6,248 |
| Construction contract costs recognised as contract expense | | (48,758) | (60,438) | - | - |
| Land and other development cost | | (5,665) | (12,968) | - | - |
| Cost of completed development units sold | | (10,284) | (6,455) | - | - |
| Staff costs | 21 | (26,829) | (22,727) | (4,285) | (3,351) |
| Other expenses | | (28,183) | (34,058) | (2,905) | (6,865) |
| Operating profit | | 39,682 | 26,175 | 18,089 | 53,101 |
| Finance costs | | (2,436) | (2,620) | (2,430) | (2,174) |
| Share of results of an associate | | (1,951) | 2,307 | - | - |
| Share of results of joint ventures | | 2,968 | 323 | - | - |
| Profit before tax | 22 | 38,263 | 26,185 | 15,659 | 50,927 |
| Income tax expense | 23 | (5,133) | (5,552) | (434) | (860) |
| Profit for the year | | 33,130 | 20,633 | 15,225 | 50,067 |
| Other comprehensive income to be reclassified to profit or loss in subsequent periods: | | | | | |
| Foreign currency translation differences for foreign operations | | 2,195 | (164) | - | - |
| Total comprehensive income for the year | | 35,325 | 20,469 | 15,225 | 50,067 |
| Profit attributable to: | | | | | |
| Owners of the Company | | 30,459 | 14,891 | 15,225 | 50,067 |
| Non-controlling interests | | 2,671 | 5,742 | - | - |
| Profit for the year | | 33,130 | 20,633 | 15,225 | 50,067 |
| Total comprehensive income attributable to: | | | | | |
| Owners of the Company | | 32,654 | 14,727 | 15,225 | 50,067 |
| Non-controlling interests | | 2,671 | 5,742 | - | - |
| Total comprehensive income for the year | | 35,325 | 20,469 | 15,225 | 50,067 |
| Basic earnings per ordinary share (sen): | | | | | |
| Basic | 24 | 1.02 | 0.50 | | |

The notes on pages 99 to 169 are an integral part of these financial statements.