

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 APRIL 2021

		The Group		The Company	
	Note	2021 RM	2020 RM	2021 RM	2020 RM
REVENUE	27	304,212,481	241,380,133	-	-
OTHER OPERATING INCOME		7,245,220	1,414,215	769,478	731,670
CHANGES IN INVENTORIES		(234,617,184)	(185,574,524)	-	-
EMPLOYEE BENEFITS	28	(31,746,782)	(31,734,790)	(233,370)	(273,786)
DEPRECIATION EXPENSES		(5,227,746)	(5,726,914)	-	-
FINANCE COSTS		(1,703,811)	(2,459,861)	(364,485)	(738,073)
OTHER OPERATING EXPENSES		(20,793,731)	(22,185,549)	(219,268)	(606,199)
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS	29	(22,188)	(547,117)	-	(1,264,197)
PROFIT/(LOSS) BEFORE TAXATION	30	17,346,259	(5,434,407)	(47,645)	(2,150,585)
TAX EXPENSE	31	(1,901,802)	(1,205,806)	(100,199)	(87,414)
PROFIT/(LOSS) AFTER TAXATION		15,444,457	(6,640,213)	(147,844)	(2,237,999)
OTHER COMPREHENSIVE INCOME <u>Item that Will be Reclassified</u> <u>Subsequently to Profit or Loss</u> Foreign currency translation differences	32	155,303	63,851	-	-
TOTAL COMPREHENSIVE INCOME/(EXPENSES) FOR THE FINANCIAL YEAR		15,599,760	(6,576,362)	(147,844)	(2,237,999)
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		15,480,796	(7,063,190)	(147,844)	(2,237,999)
Non-controlling interests		(36,339)	422,977	-	-
		15,444,457	(6,640,213)	(147,844)	(2,237,999)
TOTAL COMPREHENSIVE INCOME/(EXPENSES) ATTRIBUTABLE TO:-					
Owners of the Company		15,636,099	(6,999,339)	(147,844)	(2,237,999)
Non-controlling interests		(36,339)	422,977	-	-
		15,599,760	(6,576,362)	(147,844)	(2,237,999)
EARNINGS/(LOSS) PER SHARE (SEN)	33				
Basic		3.42	(1.80)		
Diluted		3.42	(1.60)		

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