

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL PERIOD FROM 1 JANUARY 2020 TO 30 JUNE 2021

(With comparative figures for the year from 1 January 2019 to 31 December 2019)

		Group		Company	
	Note	1.1.2020 to 30.6.2021 (18 months) RM'000	1.1.2019 to 31.12.2019 (12 months) RM'000	1.1.2020 to 30.6.2021 (18 months) RM'000	1.1.2019 to 31.12.2019 (12 months) RM'000
Revenue	5	584,037	400,483	131,218	18,187
Cost of sales	6	(519,875)	(370,034)	-	-
Gross profit		64,162	30,449	131,218	18,187
Other income		168,390	36,554	90,404	41,926
Distribution expenses		(3,151)	(1,802)	-	-
Administrative expenses		(34,025)	(32,970)	(13,323)	(13,583)
Other expenses		(31,948)	(12,871)	(57,028)	(2,442)
Profit from operations		163,428	19,360	151,271	44,088
Finance income	7	5,713	3,199	3,746	1,610
Finance costs	8	(5,201)	(7,242)	(21)	(872)
Share of results of associates	19(ii)	3,851	5,273	-	-
Profit before zakat and taxation	9	167,791	20,590	154,996	44,826
Zakat		96	(155)	-	-
Taxation	12	(9,312)	(2,104)	-	-
Profit for the period/year		158,575	18,331	154,996	44,826
Profit attributable to:					
Owners of the parent		155,562	17,355	154,996	44,826
Non-controlling interests	33	3,013	976	-	-
		158,575	18,331	154,996	44,826

Note	Group		Company	
	1.1.2020 to 30.6.2021 (18 months) RM'000	1.1.2019 to 31.12.2019 (12 months) RM'000	1.1.2020 to 30.6.2021 (18 months) RM'000	1.1.2019 to 31.12.2019 (12 months) RM'000
Profit for the period/year	158,575	18,331	154,996	44,826
Item that will not be reclassified subsequently to profit or loss:				
Fair value (loss)/gain on quoted investment at fair value through other comprehensive income (FVTOCI)	(144)	2,450	(144)	2,450
Other comprehensive (loss)/income for the period/year, net of tax	(144)	2,450	(144)	2,450
Total comprehensive income for the period/year	158,431	20,781	154,852	47,276
Total comprehensive income attributable to:				
Owners of the parent	155,418	19,805	154,852	47,276
Non-controlling interests	3,013	976	-	-
	158,431	20,781	154,852	47,276
Note	Group			
	1.1.2020 to 30.6.2021 (18 months) RM'000	1.1.2019 to 31.12.2019 (12 months) RM'000		
Basic and diluted earnings per ordinary share attributable to owners of the parent (sen)	14	27.96	3.12	

The accompanying Notes form an integral part of the Financial Statements.