

Statements of Profit or Loss and Other Comprehensive Income

For The Financial Year Ended 31 October 2021

		Group		Company	
	Note	2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Revenue	23	394,369	489,391	770	7,529
Cost of sales		(273,913)	(329,588)	-	-
Gross profit		120,456	159,803	770	7,529
Finance income		179	251	2	1
Other income	24	4,272	2,350	-	2
Administration expenses		(29,106)	(27,087)	(433)	(496)
Selling and distribution expenses		(85,353)	(87,735)	-	-
Other expenses	24	(56,762)	(55,086)	-	-
Impairment loss on non-financial assets		-	-	(1,112)	-
Fair value loss on investment properties		-	(30)	-	-
Finance costs		(6,376)	(5,197)	-	-
Share of loss of jointly controlled entity	9	(744)	(1,367)	-	-
(Loss)/profit before tax	25	(53,434)	(14,098)	(773)	7,036
Tax income/(expense)	26	3,463	(1,802)	(1)	3
Net (loss)/profit for the financial year		(49,971)	(15,900)	(774)	7,039
Other comprehensive income:					
Item that will not be reclassified subsequently to profit or loss					
Revaluation surplus on land and buildings, net of tax	17	8,558	-	-	-
Total comprehensive (loss)/income		(41,413)	(15,900)	(774)	7,039
Net (loss)/profit for the financial year attributable to:-					
Owners of the Company		(43,209)	(9,842)	(774)	7,039
Non-controlling interests		(6,762)	(6,058)	-	-
		(49,971)	(15,900)	(774)	7,039
Total comprehensive (loss)/income attributable to:-					
Owners of the Company		(34,651)	(9,842)	(774)	7,039
Non-controlling interests		(6,762)	(6,058)	-	-
		(41,413)	(15,900)	(774)	7,039
Earnings per share					
Basic loss per share attributable to owners of the Company (sen)	27	(6.33)	(1.44)		

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