

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

		Group		Company	
	Note	2021 RM	2020 RM	2021 RM	2020 RM
Revenue	4	886,581,622	589,577,037	15,378,844	1,285,348
Cost of sales	5	(664,921,928)	(511,938,194)	-	-
<b>Gross profit</b>		221,659,694	77,638,843	15,378,844	1,285,348
Other income		5,113,811	5,612,627	354,483	28,140
Distribution costs		(11,596,591)	(10,283,106)	-	-
Administrative costs		(25,611,378)	(22,470,407)	(2,644,898)	(1,942,827)
Net addition of impairment losses on financial instruments		(2,095,968)	(1,365,642)	-	-
Other costs		(714,112)	(1,962,131)	(39,064)	(114,273)
<b>Profit/(Loss) from operations</b>		186,755,456	47,170,184	13,049,365	(743,612)
Finance costs		(13,905,475)	(13,805,745)	-	-
Profit/(Loss) before tax	6	172,849,981	33,364,439	13,049,365	(743,612)
Income tax expense	7	(36,869,037)	(4,890,355)	(319,892)	(5,068)
<b>Profit/(Loss) for the financial year</b>		135,980,944	28,474,084	12,729,473	(748,680)
<b>Other comprehensive income/(loss), net of tax</b>					
<i>Item that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of a foreign operation		16,644	(410)	-	-
<b>Total comprehensive income/(loss) for the financial year</b>		135,997,588	28,473,674	12,729,473	(748,680)
<b>Profit/(Loss) for the financial year attributable to:</b>					
Owners of the Company		136,010,685	28,457,923	12,729,473	(748,680)
Non-controlling interests		(29,741)	16,161	-	-
		135,980,944	28,474,084	12,729,473	(748,680)
<b>Total comprehensive income/(loss) attributable to:</b>					
Owners of the Company		136,027,329	28,457,513	12,729,473	(748,680)
Non-controlling interests		(29,741)	16,161	-	-
		135,997,588	28,473,674	12,729,473	(748,680)
<b>Earnings per share (sen):</b>					
Basic/Diluted	8	41.17	9.18		

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