

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the financial year ended 31 December 2021

			Group		Company
	Note	2021 RM	2020 RM (Restated)	2021 RM	2020 RM
Revenue	6	331,205,450	202,262,353	17,319,423	26,652,995
Cost of sales	7	(279,021,149)	(232,291,994)	(10,353,694)	(1,392,995)
Gross profit/(loss)		52,184,301	(30,029,641)	6,965,729	25,260,000
Other income		3,608,021	6,596,478	1,195,577	574,046
Net gain/(loss) on impairment of financial instruments		3,331,179	(1,937,132)	(1,253,368)	(4,700,362)
Operating costs		(28,420,020)	(29,642,466)	(3,261,433)	(7,840,664)
Finance costs	8	(5,936,428)	(4,991,282)	(2,292,549)	(1,071,796)
Share of profit of an associate, net of tax	18	76,668	151,755	-	-
Share of profit of a joint venture, net of tax	19	834,072	364,672	-	-
Profit/(Loss) before tax		25,677,793	(59,487,616)	1,353,956	12,221,224
Taxation	11	(9,651,041)	5,856,254	115,938	(112,550)
Profit/(Loss) for the financial year		16,026,752	(53,631,362)	1,469,894	12,108,674
Other comprehensive income, net of tax		-	-	-	-
Total comprehensive income/(loss), net of tax		16,026,752	(53,631,362)	1,469,894	12,108,674
Attributable to:					
Owners of the parent		15,708,618	(54,270,495)	1,469,894	12,108,674
Non-controlling interests	17(d)	318,134	639,133	-	-
		16,026,752	(53,631,362)	1,469,894	12,108,674
Earnings/(Loss) per ordinary share attributable to equity holders of the Company:					
Basic earnings/(loss) per ordinary share (sen)	12	2.96	(11.00)		
Diluted earnings/(loss) per ordinary share (sen)	12	2.42	(11.00)		

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