

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2021

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
REVENUE	33	138,414	247,540	55,936	56,516
COST OF SALES		(66,425)	(108,889)	-	-
GROSS PROFIT		71,989	138,651	55,936	56,516
OTHER INCOME	34	1,425	1,532	1,869	2,018
		73,414	140,183	57,805	58,534
ADMINISTRATIVE EXPENSES		(59,262)	(70,498)	(19,585)	(18,247)
		14,152	69,685	38,220	40,287
FINANCE COSTS	36	(3,063)	(6,290)	(191)	(310)
SHARE OF LOSS OF EQUITY ACCOUNTED ASSOCIATE		-	(#)	-	-
PROFIT BEFORE TAXATION	37	11,089	63,395	38,029	39,977
INCOME TAX EXPENSE	38	(3,805)	(3,026)	(170)	(93)
PROFIT AFTER TAXATION		7,284	60,369	37,859	39,884
OTHER COMPREHENSIVE INCOME					
<u>Item that May be Reclassified Subsequently to Profit or Loss</u>					
Foreign currency translation differences		176	(211)	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		7,460	60,158	37,859	39,884

Note:-

# - Amount less than RM1,000.

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

## STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2021 (CONT'D)

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
<b>PROFIT AFTER TAXATION</b>					
<b>ATTRIBUTABLE TO:-</b>					
Owners of the Company		7,302	60,322	37,859	39,884
Non-controlling interests		(18)	47	-	-
		<u>7,284</u>	<u>60,369</u>	<u>37,859</u>	<u>39,884</u>
<b>TOTAL COMPREHENSIVE INCOME</b>					
<b>ATTRIBUTABLE TO:-</b>					
Owners of the Company		7,475	60,111	37,859	39,884
Non-controlling interests		(15)	47	-	-
		<u>7,460</u>	<u>60,158</u>	<u>37,859</u>	<u>39,884</u>
<b>EARNINGS PER SHARE (SEN)</b>	39				
Basic		<u>0.28</u>	<u>2.24</u>		
Diluted		<u>0.18</u>	<u>2.24</u>		

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