

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 30 June 2020

	Note	The Group		The Company	
		2020 RM	2019 RM	2020 RM	2019 RM
REVENUE	24	45,483,612	54,686,355	550,000	1,100,000
COST OF SERVICES RENDERED AND CONTRACT EXPENDITURE		(33,707,759)	(39,971,904)	-	-
GROSS PROFIT		11,775,853	14,714,451	550,000	1,100,000
OTHER INCOME		1,204,987	1,872,435	870,384	1,203,865
		12,980,840	16,586,886	1,420,384	2,303,865
ADMINISTRATIVE EXPENSES		(5,814,224)	(6,402,874)	(671,598)	(1,050,137)
OTHER OPERATING EXPENSES		(1,609,832)	(1,279,576)	(215,656)	(2,305)
FINANCE COSTS		(646,452)	(272,616)	(400,968)	-
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS AND CONTRACT ASSETS	25	(727,489)	(1,439,891)	-	-
PROFIT BEFORE TAXATION	26	4,182,843	7,191,929	132,162	1,251,423
INCOME TAX EXPENSE	27	(971,498)	(2,593,364)	-	-
PROFIT AFTER TAXATION		3,211,345	4,598,565	132,162	1,251,423
OTHER COMPREHENSIVE INCOME		-	-	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		3,211,345	4,598,565	132,162	1,251,423
PROFIT AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		2,925,653	4,873,700	132,162	1,251,423
Non-controlling interests		285,692	(275,135)	-	-
		3,211,345	4,598,565	132,162	1,251,423
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:-					
Owners of the Company		2,925,653	4,873,700	132,162	1,251,423
Non-controlling interests		285,692	(275,135)	-	-
		3,211,345	4,598,565	132,162	1,251,423
EARNINGS PER SHARE (SEN)					
Basic	28	1.12	1.87		
Diluted	28	1.12	1.87		

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