

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

		Group		Company	
	Note	2020 RM	2019 RM	2020 RM	2019 RM
Revenue					
Revenue from contracts with customers	4(a)	794,701,027	1,302,785,140	-	-
Other revenue	4(c)	8,029	33,254	17,966,349	25,179,662
		<u>794,709,056</u>	<u>1,302,818,394</u>	<u>17,966,349</u>	<u>25,179,662</u>
Cost of sales		<u>(720,172,819)</u>	<u>(1,168,701,821)</u>	<u>-</u>	<u>-</u>
Gross profit		<u>74,536,237</u>	<u>134,116,573</u>	<u>17,966,349</u>	<u>25,179,662</u>
Other item of income					
Other operating income	5	7,961,949	7,761,897	-	-
Other items of expenses					
Administration expenses		(47,891,391)	(45,087,831)	(765,183)	(835,115)
Finance costs	6	(18,455,871)	(16,730,966)	-	-
Share of loss of joint ventures		(626,562)	(372,583)	-	-
		<u>(66,973,824)</u>	<u>(62,191,380)</u>	<u>(765,183)</u>	<u>(835,115)</u>
Profit before tax	7	<u>15,524,362</u>	<u>79,687,090</u>	<u>17,201,166</u>	<u>24,344,547</u>
Income tax expense	10	<u>(7,580,357)</u>	<u>(21,318,037)</u>	<u>(146,769)</u>	<u>(293,376)</u>
Profit net of tax		<u>7,944,005</u>	<u>58,369,053</u>	<u>17,054,397</u>	<u>24,051,171</u>
Other comprehensive income:					
Foreign currency translation		6	244	-	-
Other comprehensive income for the year, net of tax		<u>6</u>	<u>244</u>	<u>-</u>	<u>-</u>
Total comprehensive income for the year		<u>7,944,011</u>	<u>58,369,297</u>	<u>17,054,397</u>	<u>24,051,171</u>
Profit attributable to:					
Owners of the Company		7,985,135	58,391,361	17,054,397	24,051,171
Non-controlling interests		(41,130)	(22,308)	-	-
		<u>7,944,005</u>	<u>58,369,053</u>	<u>17,054,397</u>	<u>24,051,171</u>
Total comprehensive income attributable to:					
Owners of the Company		7,985,141	58,391,605	17,054,397	24,051,171
Non-controlling interests		(41,130)	(22,308)	-	-
		<u>7,944,011</u>	<u>58,369,297</u>	<u>17,054,397</u>	<u>24,051,171</u>

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	Note	2020 RM	Group 2019 RM
Earnings per share attributable to owners of the Company (sen per share)			
Basic	11	<u>2.34</u>	<u>17.42</u>
Diluted	11	<u>2.34</u>	<u>17.42</u>

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.