

# STATEMENTS OF COMPREHENSIVE INCOME

## FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

		Group		Company	
	Note	2021 RM	2020 RM	2021 RM	2020 RM
<b>Revenue</b>					
Revenue from contracts with customers	4(a)	691,078,639	794,701,027	-	-
Other revenue	4(c)	8,428	8,029	14,986,235	17,966,349
		<u>691,087,067</u>	<u>794,709,056</u>	<u>14,986,235</u>	<u>17,966,349</u>
Cost of sales		(640,982,082)	(720,172,819)	-	-
<b>Gross profit</b>		<u>50,104,985</u>	<u>74,536,237</u>	<u>14,986,235</u>	<u>17,966,349</u>
<b>Other item of income</b>					
Other operating income	5	8,126,814	7,961,949	-	-
<b>Other items of expenses</b>					
Administration expenses		(41,773,354)	(47,891,391)	(1,462,346)	(765,183)
Finance costs	6	(14,827,405)	(18,455,871)	(742,694)	-
Share of loss of joint ventures		(660,079)	(626,562)	-	-
		<u>(47,260,838)</u>	<u>(66,973,824)</u>	<u>(2,205,040)</u>	<u>(765,183)</u>
<b>Profit before tax</b>	7	<u>970,961</u>	<u>15,524,362</u>	<u>12,781,195</u>	<u>17,201,166</u>
Income tax expense	10	(1,698,993)	(7,580,357)	(163,995)	(146,769)
<b>(Loss)/Profit net of tax</b>		<u>(728,032)</u>	<u>7,944,005</u>	<u>12,617,200</u>	<u>17,054,397</u>
<b>Other comprehensive (loss)/income:</b>					
Foreign currency translation		(507,694)	6	-	-
<b>Other comprehensive (loss)/income for the year, net of tax</b>		<u>(507,694)</u>	<u>6</u>	<u>-</u>	<u>-</u>
<b>Total comprehensive (loss)/income for the year</b>		<u>(1,235,726)</u>	<u>7,944,011</u>	<u>12,617,200</u>	<u>17,054,397</u>

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

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		Group		Company	
	Note	2021 RM	2020 RM	2021 RM	2020 RM
<b>(Loss)/Profit</b>					
<b>attributable to:</b>					
Owners of the Company		(589,180)	7,985,135	12,617,200	17,054,397
Non-controlling interests		(138,852)	(41,130)	-	-
		<u>(728,032)</u>	<u>7,944,005</u>	<u>12,617,200</u>	<u>17,054,397</u>
<b>Total comprehensive</b>					
<b>(loss)/income</b>					
<b>attributable to:</b>					
Owners of the Company		(1,096,874)	7,985,141	12,617,200	17,054,397
Non-controlling interests		(138,852)	(41,130)	-	-
		<u>(1,235,726)</u>	<u>7,944,011</u>	<u>12,617,200</u>	<u>17,054,397</u>
<b>(Loss)/Earnings per</b>					
<b>share attributable to</b>					
<b>owners of the</b>					
<b>Company</b>					
<b>(sen per share)</b>					
Basic	11	<u>(0.17)</u>	<u>2.34</u>		
Diluted	11	<u>(0.17)</u>	<u>2.34</u>		

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