

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2020

		Group		Company	
	Note	2020 RM	2019 RM	2020 RM	2019 RM
Revenue	25	315,054,500	332,644,051	12,910,000	9,830,000
Cost of sales		(237,339,985)	(239,441,973)	–	–
<b>Gross profit</b>		77,714,515	93,202,078	12,910,000	9,830,000
Other income		2,030,140	1,672,676	–	48,394
Administrative expenses		(49,713,617)	(58,779,067)	(2,704,876)	(3,102,398)
Other expenses		(15,876,041)	–	(37,555,444)	(3,247,111)
Net (allowance)/reversal of impairment losses on receivables and contract assets		(20,946,865)	1,145,707	–	–
<b>Operating (loss)/profit</b>		(6,791,868)	37,241,394	(27,350,320)	3,528,885
Finance (costs)/income, net	26	(351,136)	175,595	(749,987)	(308,761)
Share of results of associate, net of tax		(24,023)	181,505	–	–
<b>(Loss)/Profit before tax</b>	27	(7,167,027)	37,598,494	(28,100,307)	3,220,124
Income tax expense	29	(8,122,820)	(8,530,943)	(414,266)	(208,690)
<b>(Loss)/Profit for the financial year</b>		(15,289,847)	29,067,551	(28,514,573)	3,011,434
<b>Other comprehensive income, net of tax</b>					
<i>Item that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign operations		585,475	1,117,916	–	–
<b>Other comprehensive income for the financial year</b>		585,475	1,117,916	–	–
<b>Total comprehensive (loss)/income for the financial year</b>		(14,704,372)	30,185,467	(28,514,573)	3,011,434

Statements Of  
Comprehensive Income  
For the Financial Year ended 30 June 2020  
(cont'd)

		<b>Group</b>		<b>Company</b>	
	<b>Note</b>	<b>2020 RM</b>	<b>2019 RM</b>	<b>2020 RM</b>	<b>2019 RM</b>
<b>(Loss)/Profit attributable to:</b>					
Owners of the Company		(18,768,920)	21,375,234	(28,514,573)	3,011,434
Non-controlling interests		3,479,073	7,692,317	-	-
		(15,289,847)	29,067,551	(28,514,573)	3,011,434
<b>Total comprehensive (loss)/income attributable to:</b>					
Owners of the Company		(18,445,327)	22,153,839	(28,514,573)	3,011,434
Non-controlling interests		3,740,955	8,031,628	-	-
		(14,704,372)	30,185,467	(28,514,573)	3,011,434
<b>(Loss)/Earnings per share (sen):</b>					
Basic	30	(6.40)	7.55		
Diluted	30	(6.40)	7.45		

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