

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 30 June 2020

	Note	The Group		The Company	
		2020 RM'000	2019 RM'000 (Restated)	2020 RM'000	2019 RM'000
REVENUE	38	234,607	333,299	7,381	20,290
COST OF FINISHED GOODS	39	(66,452)	(97,804)	-	-
OTHER INCOME	40	2,248	1,951	430	132
PROJECT EXPENSES		(104,173)	(135,099)	-	-
STAFF COSTS	41	(16,921)	(17,188)	(279)	(271)
DEPRECIATION	43	(1,165)	(1,293)	(3)	(4)
OTHER EXPENSES	44	(7,833)	(9,154)	(873)	(854)
PROFIT FROM OPERATIONS		40,311	74,712	6,656	19,293
FINANCE COSTS	45	(2,525)	(4,681)	-	-
NET IMPAIRMENT LOSS ON FINANCIAL ASSETS AND CONTRACT ASSETS	46	(132)	(31,157)	-	-
		37,654	38,874	6,656	19,293
SHARE OF RESULT IN ASSOCIATES	6	603	2,812	-	-
PROFIT BEFORE TAXATION		38,257	41,686	6,656	19,293
INCOME TAX EXPENSE	47	(2,096)	(15,176)	(102)	(8)
PROFIT AFTER TAXATION		36,161	26,510	6,554	19,285
OTHER COMPREHENSIVE INCOME					
<u>Items that may be reclassified subsequently to profit or loss</u>					
Fair value changes of equity instruments		394	(1,569)	394	(1,569)
Foreign currency translation		6	(2)	-	-
		400	(1,571)	394	(1,569)
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		36,561	24,939	6,948	17,716

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 30 June 2020 (cont'd)

	Note	The Group		The Company	
		2020 RM'000	2019 RM'000 (Restated)	2020 RM'000	2019 RM'000
PROFIT AFTER TAXATION					
ATTRIBUTABLE TO:-					
Owners of the Company		32,441	13,996	6,554	19,285
Non-controlling interests		3,720	12,514	-	-
		<u>36,161</u>	<u>26,510</u>	<u>6,554</u>	<u>19,285</u>
TOTAL COMPREHENSIVE					
INCOME					
ATTRIBUTABLE TO:-					
Owners of the Company		32,837	12,426	6,948	17,716
Non-controlling interests		3,724	12,513	-	-
		<u>36,561</u>	<u>24,939</u>	<u>6,948</u>	<u>17,716</u>
EARNINGS PER SHARE (SEN)					
- Basic	48	8.75	3.75		
- Diluted	48	8.75	3.75		