

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year ended 30 June 2021

	Note	The Group		The Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
REVENUE	36	153,113	234,607	9,406	7,381
COST OF FINISHED GOODS	37	(36,942)	(66,452)	-	-
OTHER INCOME	38	10,117	2,248	401	430
PROJECT EXPENSES		(70,938)	(104,173)	-	-
STAFF COSTS	39	(14,868)	(16,921)	(322)	(279)
DEPRECIATION	41	(852)	(1,165)	-	(3)
OTHER EXPENSES	42	(9,769)	(7,833)	(523)	(873)
PROFIT FROM OPERATIONS		29,861	40,311	8,962	6,656
FINANCE COSTS	43	(723)	(2,525)	*	-
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS AND CONTRACT ASSETS	44	705	(132)	-	-
SHARE OF RESULT IN ASSOCIATES	6	29,843 7,111	37,654 603	8,962 -	6,656 -
PROFIT BEFORE TAXATION		36,954	38,257	8,962	6,656
INCOME TAX EXPENSE	45	(8,858)	(2,096)	(153)	(102)
PROFIT AFTER TAXATION		28,096	36,161	8,809	6,554
OTHER COMPREHENSIVE INCOME					
<u>Items that will not be reclassified subsequently to profit or loss</u>					
Fair value changes of equity instruments		28,766	394	28,766	394
		28,766	394	28,766	394
<u>Items that will be reclassified subsequently to profit or loss</u>					
Foreign currency translation differences		28	6	-	-
Share of other comprehensive expense of equity accounted associates		(253)	-	-	-
		(225)	(6)	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		56,637	36,561	37,575	6,948

Note:

\* Amount less than RM500.

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 2021 (cont'd)

	Note	The Group		The Company	
		2021	2020	2021	2020
		RM'000	RM'000	RM'000	RM'000
<b>PROFIT AFTER TAXATION</b>					
<b>ATTRIBUTABLE TO:-</b>					
Owners of the Company		23,965	32,441	8,809	6,554
Non-controlling interests		4,131	3,720	-	-
		28,096	36,161	8,809	6,554
<b>TOTAL COMPREHENSIVE INCOME</b>					
<b>ATTRIBUTABLE TO:-</b>					
Owners of the Company		52,493	32,837	37,575	6,948
Non-controlling interests		4,144	3,724	-	-
		56,637	36,561	37,575	6,948
<b>EARNINGS PER SHARE (SEN)</b>					
- Basic	46	6.46	8.75		
- Diluted	46	6.46	8.75		

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