

# Statements of Profit or Loss

For The Financial Year Ended 31 May 2020

	Note	The Group		The Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Revenue	34	673,056,446	687,692,910	20,563,000	24,490,000
Cost of sales	35	(559,195,657)	(572,749,553)	-	-
<b>Gross profit</b>		<b>113,860,789</b>	<b>114,943,357</b>	<b>20,563,000</b>	<b>24,490,000</b>
Other income	36	12,706,994	15,827,607	7,900,946	6,879,209
Administrative expenses		(30,029,903)	(26,128,744)	(8,237,652)	(7,900,872)
Depreciation and amortisation		(6,317,358)	(5,907,264)	(70,585)	(60,257)
Operating expenses		(18,539,572)	(17,581,279)	(2,556,949)	(2,495,482)
Other expenses		(6,710,077)	(5,339,773)	(6,400,440)	(5,595,004)
Net impairment losses on financial assets		(294,115)	(153,333)	-	-
Profit from operations		<b>64,676,758</b>	<b>75,660,571</b>	<b>11,198,320</b>	<b>15,317,594</b>
Finance costs	40	(4,201,313)	(4,873,162)	(22,015)	(63,000)
Share of results in joint ventures		(1,143,045)	935,184	-	-
Profit before taxation	37	<b>59,332,400</b>	<b>71,722,593</b>	<b>11,176,305</b>	<b>15,254,594</b>
Income tax expense	41	(23,678,033)	(27,581,655)	(1,512,341)	(2,217,204)
<b>Profit after taxation</b>		<b>35,654,367</b>	<b>44,140,938</b>	<b>9,663,964</b>	<b>13,037,390</b>
<b>Profit after taxation attributable to:-</b>					
Owners of the Company		35,463,337	44,060,771	9,663,964	13,037,390
Non-controlling interests		191,030	80,167	-	-
		<b>35,654,367</b>	<b>44,140,938</b>	<b>9,663,964</b>	<b>13,037,390</b>
Basic earnings per share (sen)	42	4.89	6.66		
Diluted earnings per share (sen)	42	4.89	6.66		

# Statements of Other Comprehensive Income

For The Financial Year Ended 31 May 2020

	Note	The Group		The Company	
		2020 RM	2019 RM	2020 RM	2019 RM
<b>Profit after taxation</b>		35,654,367	44,140,938	9,663,964	13,037,390
<u>Other comprehensive income:-</u>					
<u>Items that will not be reclassified</u>					
<u>subsequently to profit or loss</u>					
Actuarial gain on defined benefit obligations	31	203,724	318,608	-	-
Less: Deferred tax effect		(50,931)	(62,593)	-	-
		152,793	256,015	-	-
<u>Item that will be reclassified</u>					
<u>subsequently to profit or loss</u>					
Foreign currency translation		838,438	1,855,455	-	-
<b>Total comprehensive income for the financial year</b>		36,645,598	46,252,408	9,663,964	13,037,390
<b>Total comprehensive income attributable to:-</b>					
Owners of the Company		36,412,328	46,067,649	9,663,964	13,037,390
Non-controlling interests		233,270	184,759	-	-
		36,645,598	46,252,408	9,663,964	13,037,390