

STATEMENTS OF PROFIT OR LOSS

For The Financial Year Ended 31 May 2021

	Note	The Group		The Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Revenue	33	574,767,491	673,056,446	10,538,000	20,563,000
Cost of sales	34	(497,975,534)	(559,195,657)	-	-
Gross profit		76,791,957	113,860,789	10,538,000	20,563,000
Other income	35	9,992,415	12,706,994	6,911,323	7,900,946
Administrative expenses		(27,815,091)	(30,029,903)	(7,603,100)	(8,237,652)
Depreciation and amortisation		(7,356,825)	(6,317,358)	(108,631)	(70,585)
Operating expenses		(15,496,736)	(18,539,572)	(1,836,893)	(2,556,949)
Other expenses		(12,582,990)	(6,710,077)	(4,313,180)	(6,400,440)
Net impairment losses on financial assets		-	(294,115)	-	-
Profit from operations		23,532,730	64,676,758	3,587,519	11,198,320
Finance costs	39	(3,764,767)	(4,201,313)	(229,114)	(22,015)
Share of results in joint ventures		301,065	(1,143,045)	-	-
Profit before taxation	36	20,069,028	59,332,400	3,358,405	11,176,305
Income tax expense	40	(8,914,161)	(23,678,033)	(1,179,017)	(1,512,341)
Profit after taxation		11,154,867	35,654,367	2,179,388	9,663,964
Profit after taxation attributable to:-					
Owners of the Company		10,792,232	35,463,337	2,179,388	9,663,964
Non-controlling interests		362,635	191,030	-	-
		11,154,867	35,654,367	2,179,388	9,663,964
Basic earnings per share (sen)	41	1.48	4.89		
Diluted earnings per share (sen)	41	1.48	4.89		

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

STATEMENTS OF OTHER COMPREHENSIVE INCOME

For The Financial Year Ended 31 May 2021

	Note	The Group		The Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Profit after taxation		11,154,867	35,654,367	2,179,388	9,663,964
Other comprehensive income:-					
<u>Items that will not be reclassified</u>					
<u>subsequently to profit or loss</u>					
Actuarial gain on defined benefit obligations	30	659,035	203,724	-	-
Less: Deferred tax effect		(144,987)	(50,931)	-	-
		514,048	152,793	-	-
<u>Item that will be reclassified</u>					
<u>subsequently to profit or loss</u>					
Foreign currency translation		(1,970,311)	838,438	-	-
Total comprehensive income for the financial year		9,698,604	36,645,598	2,179,388	9,663,964
Total comprehensive income attributable to:-					
Owners of the Company		9,443,781	36,412,328	2,179,388	9,663,964
Non-controlling interests		254,823	233,270	-	-
		9,698,604	36,645,598	2,179,388	9,663,964

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