

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Revenue	5	347,706,723	299,067,216	14,263,658	13,533,183
Cost of sales		(197,232,139)	(172,191,527)	(2,897,441)	(2,012,923)
Gross profit		150,474,584	126,875,689	11,366,217	11,520,260
Other operating income		13,806,944	10,966,587	32,598,932	37,554,080
Administrative expenses		(99,887,472)	(80,603,012)	(15,177,275)	(13,543,686)
Distribution expenses		(10,449,047)	(8,596,693)	(1,038,345)	(647,770)
Other operating expenses		(10,771,425)	(12,440,005)	(9,339,137)	(22,744,204)
Finance costs		(2,909,481)	(1,914,258)	(12,801)	(45,389)
Share of loss of joint ventures and associate, net of tax	17(h)	(554,516)	(796,615)	-	-
Profit before tax	6	39,709,587	33,491,693	18,397,591	12,093,291
Taxation	9	(12,690,984)	(8,908,030)	211,055	(180,387)
Profit for the financial year		27,018,603	24,583,663	18,608,646	11,912,904
Other comprehensive income					
Items that may be reclassified subsequently to profit or loss					
Remeasurement of defined benefit liability, net of tax	9(d)	59,496	-	-	-
Foreign currency translations		1,751,543	2,470,283	-	-
Reclassification adjustment relating to a subsidiary disposed of during the year	16(e)	(12,373)	(6,553)	-	-
Total other comprehensive income, net of tax		1,798,666	2,463,730	-	-
Total comprehensive income		28,817,269	27,047,393	18,608,646	11,912,904
Profit attributable to:					
Owners of the parent		28,724,053	24,542,974	18,608,646	11,912,904
Non-controlling interests		(1,705,450)	40,689	-	-
		27,018,603	24,583,663	18,608,646	11,912,904
Total comprehensive income attributable to:					
Owners of the parent		30,499,638	27,006,704	18,608,646	11,912,904
Non-controlling interests		(1,682,369)	40,689	-	-
		28,817,269	27,047,393	18,608,646	11,912,904
Earnings per ordinary share attributable to equity holders of the Company (sen):					
Basic	10	3.87	3.49		
Diluted	10	3.86	3.47		

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