

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	Note	Group		Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Revenue	5	360,165,936	334,513,677	18,127,187	12,454,126
Cost of sales		(220,057,324)	(190,188,144)	(1,318,126)	(1,344,423)
Gross profit		140,108,612	144,325,533	16,809,061	11,109,703
Other operating income		1,446,166	2,300,518	10,445,185	12,686,277
Administrative expenses		(86,257,389)	(96,542,291)	(17,206,193)	(15,537,117)
Distribution expenses		(8,988,766)	(8,203,830)	(117,044)	(445,750)
Other operating expenses		(5,272,382)	(19,131,610)	(3,767,548)	(4,540,289)
Finance costs		(2,309,759)	(2,326,021)	(1,040,093)	(8,132)
Net gains on impairment of financial assets		2,277,582	1,045,073	14,366,863	1,772,795
Share of loss of associate, net of tax	17(g)	(320,060)	(147,601)	-	-
Profit before taxation	6	40,684,004	21,319,771	19,490,231	5,037,487
Taxation	9	(12,541,181)	(12,198,551)	(43,190)	94,939
Profit for the financial year from continuing operations		28,142,823	9,121,220	19,447,041	5,132,426
Loss for the financial year from discontinued operation	16(e)	-	(2,103,800)	-	-
Profit for the financial year		28,142,823	7,017,420	19,447,041	5,132,426
Other comprehensive income					
Items that may be reclassified subsequently to profit or loss					
Foreign currency translations	9(d)	(2,041,361)	(1,393,331)	-	-
Reclassification adjustment relating to a subsidiary disposed off during the financial year		-	(75,861)	-	-
		(2,041,361)	(1,469,192)	-	-
Item that will not be reclassified subsequently to profit or loss					
Remeasurement of defined benefit liability, net of tax	9(d)	-	(364,927)	-	-
Total other comprehensive loss, net of tax		(2,041,361)	(1,834,119)	-	-
Total comprehensive income		26,101,462	5,183,301	19,447,041	5,132,426

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021
CONT'D

	Note	Group		Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Profit attributable to:					
Owners of the parent		28,158,433	13,549,362	19,447,041	5,132,426
Non-controlling interests		(15,610)	(6,531,942)	-	-
		<u>28,142,823</u>	<u>7,017,420</u>	<u>19,447,041</u>	<u>5,132,426</u>
Total comprehensive income attributable to:					
Owners of the parent		26,117,072	11,715,243	19,447,041	5,132,426
Non-controlling interests		(15,610)	(6,531,942)	-	-
		<u>26,101,462</u>	<u>5,183,301</u>	<u>19,447,041</u>	<u>5,132,426</u>
Earnings per ordinary share attributable to equity holders of the Company (sen):					
From continuing operations		2.47	1.95		
From discontinued operation		-	(0.26)		
Basic	10	<u>2.47</u>	<u>1.69</u>		
From continuing operations		2.47	1.95		
From discontinued operation		-	(0.26)		
Diluted	10	<u>2.47</u>	<u>1.69</u>		

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