

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 APRIL 2020

	Note	The Group		The Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Revenue	5	245,814,499	273,353,038	18,809,477	20,779,620
Cost of sales	6	(156,491,768)	(190,642,333)	-	(210,244)
Gross profit		89,322,731	82,710,705	18,809,477	20,569,376
Investment income	7	4,733,783	5,351,523	35,031,681	33,654,362
Other operating income		3,733,084	2,897,324	972,336	861,767
Share of losses of associated companies	18	(531,467)	(341,073)	-	-
Marketing expenses		(5,946,514)	(6,707,963)	-	-
Administrative expenses		(20,211,285)	(22,054,020)	(2,838,310)	(3,577,433)
Other operating expenses		(5,675,760)	(10,653,565)	(25,492)	(2,335,611)
Fair value (loss)/gain on investment properties	16	(24,619,620)	8,650,144	-	-
Impairment loss on investment in subsidiary companies	17	-	-	(12,570,089)	(105,000)
Finance costs	8	(20,628,646)	(22,050,536)	(19,291,676)	(20,748,613)
Profit before tax	9	20,176,306	37,802,539	20,087,927	28,318,848
Income tax expense	10	(2,778,926)	(23,083,178)	(3,344,420)	(5,161,711)
Profit for the financial year		17,397,380	14,719,361	16,743,507	23,157,137
Other comprehensive loss:					
Item that may be reclassified subsequently to profit or loss:					
Exchange differences on translation of foreign operations		(84,572)	(23,455)	-	-
Total comprehensive income for the financial year		17,312,808	14,695,906	16,743,507	23,157,137
Profit attributable to:					
Owners of the Company		12,597,141	14,719,158	16,743,507	23,157,137
Non-controlling interests		4,800,239	203	-	-
		17,397,380	14,719,361	16,743,507	23,157,137
Total comprehensive income attributable to:					
Owners of the Company		12,512,569	14,695,703	16,743,507	23,157,137
Non-controlling interests		4,800,239	203	-	-
		17,312,808	14,695,906	16,743,507	23,157,137
Basic earnings per share (sen)	11	1.62	1.88		

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