

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 APRIL 2021

	Note	The Group		The Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Revenue	5	366,905,104	245,814,499	33,254,501	18,809,477
Cost of sales	6	(252,696,816)	(156,491,768)	(249,790)	-
Gross profit		114,208,288	89,322,731	33,004,711	18,809,477
Finance income	7	3,653,198	4,733,783	23,412,844	35,031,681
Other operating income		3,997,887	3,733,084	897,002	972,336
Share of losses of associated companies	18	(450,581)	(531,467)	-	-
Marketing expenses		(6,336,743)	(5,946,514)	(347,058)	-
Administrative expenses		(19,327,321)	(20,211,285)	(2,498,479)	(2,838,310)
Other operating expenses		(8,208,127)	(5,675,760)	(512,747)	(25,492)
Fair value loss on investment properties	16	(12,996,336)	(24,619,620)	-	-
Impairment loss on investment in subsidiary companies	17	-	-	(19,100,000)	(12,570,089)
Finance costs	8	(16,418,570)	(20,628,646)	(16,484,287)	(19,291,676)
Profit before tax	9	58,121,695	20,176,306	18,371,986	20,087,927
Income tax expense	10	(25,639,172)	(2,778,926)	(4,349,498)	(3,344,420)
Profit for the financial year		32,482,523	17,397,380	14,022,488	16,743,507
Other comprehensive loss:					
Item that may be reclassified subsequently to profit or loss:					
Exchange differences on translation of foreign operations		140,603	(84,572)	-	-
Total comprehensive income for the financial year		32,623,126	17,312,808	14,022,488	16,743,507
Profit attributable to:					
Owners of the Company		28,947,550	12,597,141	14,022,488	16,743,507
Non-controlling interests		3,534,973	4,800,239	-	-
		32,482,523	17,397,380	14,022,488	16,743,507
Total comprehensive income attributable to:					
Owners of the Company		29,088,153	12,512,569	14,022,488	16,743,507
Non-controlling interests		3,534,973	4,800,239	-	-
		32,623,126	17,312,808	14,022,488	16,743,507
Basic earnings per share (sen)	11	3.77	1.62		

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