

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM	2018 (Restated) RM	2019 RM	2018 (Restated) RM
Revenue	4	371,246,777	239,082,829	233,761,551	158,287,430
Cost of sales	5	(278,861,509)	(163,389,146)	(172,498,223)	(114,315,541)
Gross profit		92,385,268	75,693,683	61,263,328	43,971,889
Other item of income					
Other income		1,708,301	952,439	4,965,749	3,274,888
Other items of expense					
Administrative expenses		(24,405,745)	(19,156,967)	(17,716,202)	(14,734,094)
Selling and marketing expenses		(9,784,824)	(6,203,264)	(9,427,835)	(6,152,264)
Operating profit		59,903,000	51,285,891	39,085,040	26,360,419
Finance costs	6	(11,315,570)	(13,348,556)	(13,152,341)	(11,900,140)
Profit before tax	7	48,587,430	37,937,335	25,932,699	14,460,279
Income tax expense	10	(13,213,691)	(10,887,650)	(7,723,656)	(4,071,377)
Profit net of tax, representing total comprehensive income for the year		35,373,739	27,049,685	18,209,043	10,388,902
Total comprehensive income attributable to:					
Owners of the Company		34,613,897	26,944,622	18,209,043	10,388,902
Non-controlling interests		759,842	105,063	-	-
		35,373,739	27,049,685	18,209,043	10,388,902
Earnings per share attributable to owners of the Company (sen)					
- Basic	11	7	5		
- Diluted	11	7	5		

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.