

# Statements of Profit or Loss and Other Comprehensive Income

For The Financial Year Ended 31 December 2020

	Note	Group		Company	
		2020 RM	2019 RM	2020 RM	2019 RM
<b>Revenue</b>	4	308,494,775	371,246,777	196,682,035	233,761,551
Cost of sales	5	(223,269,080)	(278,861,509)	(129,392,405)	(172,498,223)
<b>Gross profit</b>		85,225,695	92,385,268	67,289,630	61,263,328
<b>Other item of income</b>					
Other income		5,904,655	1,708,301	9,481,868	4,965,749
<b>Other items of expense</b>					
Administrative expenses		(21,537,774)	(24,405,745)	(15,170,262)	(17,716,202)
Selling and marketing expenses		(8,527,380)	(9,784,824)	(8,516,229)	(9,427,835)
<b>Operating profit</b>		61,065,196	59,903,000	53,085,007	39,085,040
Finance costs	6	(10,145,500)	(11,315,570)	(13,009,952)	(13,152,341)
Share of results in associate	15	(2,382,312)	-	-	-
<b>Profit before tax</b>	7	48,537,384	48,587,430	40,075,055	25,932,699
Income tax expense	10	(13,613,275)	(13,213,691)	(9,800,681)	(7,723,656)
<b>Profit net of tax, representing total comprehensive income for the year</b>		34,924,109	35,373,739	30,274,374	18,209,043
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		34,917,078	34,613,897	30,274,374	18,209,043
Non-controlling interests		7,031	759,842	-	-
		34,924,109	35,373,739	30,274,374	18,209,043
<b>Earnings per share attributable to owners of the Company (sen)</b>					
- Basic	11	7	7		
- Diluted	11	7	7		

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