

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 (Restated)
Revenue	4	273,369,822	308,494,775	202,472,476	198,502,035
Cost of sales	5	(193,717,108)	(223,269,080)	(110,878,767)	(129,392,405)
Gross profit		79,652,714	85,225,695	91,593,709	69,109,630
Other item of income					
Other income		2,612,044	5,904,655	3,836,524	7,661,868
Other items of expense					
Administrative expenses		(28,651,978)	(21,537,774)	(23,626,253)	(15,170,262)
Selling and marketing expenses		(10,909,495)	(8,527,380)	(10,897,995)	(8,516,229)
Operating profit		42,703,285	61,065,196	60,905,985	53,085,007
Finance costs	6	(9,192,614)	(10,145,500)	(11,500,532)	(13,009,952)
Share of results in associate		(931,549)	(2,382,312)	-	-
Profit before tax	7	32,579,122	48,537,384	49,405,453	40,075,055
Income tax expense	10	(8,846,262)	(13,613,275)	(8,272,362)	(9,800,681)
Profit net of tax, representing total comprehensive income for the year		23,732,860	34,924,109	41,133,091	30,274,374
Total comprehensive income attributable to:					
Owners of the Company		23,487,168	34,917,078	41,133,091	30,274,374
Non-controlling interests		245,692	7,031	-	-
		23,732,860	34,924,109	41,133,091	30,274,374
Earnings per share attributable to owners of the Company (sen)					
- Basic	11	5	7		
- Diluted	11	5	7		

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