

# Statements of Profit or Loss and Other Comprehensive Income

FOR THE FINANCIAL YEAR ENDED 30 SEPTEMBER 2020

	Note	The Group		The Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Revenue	4	911,925,743	1,121,656,628	51,012,000	30,903,675
Cost of sales	5	(600,057,995)	(807,161,744)	-	-
<b>Gross profit</b>		311,867,748	314,494,884	51,012,000	30,903,675
Other income		23,282,527	37,338,444	19,754,321	30,844,155
Sales and marketing expenses		(16,556,202)	(34,653,975)	-	-
Administrative expenses		(95,033,050)	(92,618,557)	(1,671,044)	(1,755,140)
Other expenses		(51,582,611)	(24,912,857)	(2,768,297)	(559,127)
<b>Profit from operations</b>		171,978,412	199,647,939	66,326,980	59,433,563
Finance costs		(50,389,033)	(40,389,950)	(7,505,756)	(7,192,376)
Share of results of associates	16	(5,113,693)	(885,173)	-	-
<b>Profit before tax</b>	6	116,475,686	158,372,816	58,821,224	52,241,187
Tax expense	8	(50,208,914)	(60,896,047)	(4,089,006)	(4,388,178)
<b>Profit for the financial year</b>		66,266,772	97,476,769	54,732,218	47,853,009
<b>Other comprehensive income/ (loss)</b>					
<i>Items that will not be reclassified subsequently to profit or loss:</i>					
Remeasurement (losses)/gains on defined benefit plans	29	(144,860)	4,090,635	-	-
Revaluation surplus of land and buildings		4,973,395	-	67,045	-
Income tax relating to components of other comprehensive loss/ (income)	8	54,686	(997,750)	-	-
Income tax relating to surplus arising from revaluation of land and buildings	8	(896,603)	-	(15,932)	-
		3,986,618	3,092,885	51,113	-



	Note	The Group		The Company	
		2020 RM	2019 RM	2020 RM	2019 RM
<i>Items that may be reclassified subsequently to profit or loss:</i>					
Foreign currency translation differences		(4,280,558)	2,233,731	-	-
<b>Total comprehensive income for the financial year</b>		65,972,832	102,803,385	54,783,331	47,853,009
<b>Profit for the financial year attributable to:</b>					
Owners of the parent		41,737,497	82,561,117	54,732,218	47,853,009
Non-controlling interests		24,529,275	14,915,652	-	-
		66,266,772	97,476,769	54,732,218	47,853,009
<b>Total comprehensive income attributable to:</b>					
Owners of the parent		41,360,556	87,718,201	54,783,331	47,853,009
Non-controlling interests		24,612,276	15,085,184	-	-
		65,972,832	102,803,385	54,783,331	47,853,009
<b>Basic and diluted earnings per share (sen)</b>	9	7.22	14.25		

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