

Statements of Profit or Loss and Other Comprehensive Income

FOR THE FINANCIAL YEAR ENDED 30 SEPTEMBER 2021

	Note	The Group		The Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Revenue	4	913,572,107	911,925,743	72,500,000	51,012,000
Cost of sales	5	(619,013,919)	(600,057,995)	-	-
Gross profit		294,558,188	311,867,748	72,500,000	51,012,000
Other income		27,695,603	23,282,527	15,587,585	19,754,321
Sales and marketing expenses		(17,213,388)	(16,556,202)	-	-
Administrative expenses		(88,817,844)	(95,033,050)	(2,319,371)	(1,671,044)
Other expenses		(21,268,611)	(51,582,611)	(113,181)	(2,768,297)
Profit from operations		194,953,948	171,978,412	85,655,033	66,326,980
Finance costs		(31,508,978)	(50,389,033)	(5,937,334)	(7,505,756)
Share of results of associates	16	(2,390,996)	(5,113,693)	-	-
Profit before tax	6	161,053,974	116,475,686	79,717,699	58,821,224
Tax expense	8	(58,345,994)	(50,208,914)	(3,326,431)	(4,089,006)
Profit for the financial year		102,707,980	66,266,772	76,391,268	54,732,218
Other comprehensive income/(loss)					
<i>Items that will not be reclassified subsequently to profit or loss:</i>					
Remeasurement gains/(losses) on defined benefit plans	29	3,177,926	(144,860)	-	-
Revaluation surplus of land and buildings		-	4,973,395	-	67,045
Income tax relating to components of other comprehensive (income)/loss	8	(820,936)	54,686	-	-
Income tax relating to surplus arising from revaluation of land and buildings	8	-	(896,603)	-	(15,932)
		2,356,990	3,986,618	-	51,113
<i>Items that may be reclassified subsequently to profit or loss:</i>					
Foreign currency translation differences		8,259,061	(4,280,558)	-	-
Total comprehensive income for the financial year		113,324,031	65,972,832	76,391,268	54,783,331
Profit for the financial year attributable to:					
Owners of the parent		80,435,074	41,737,497	76,391,268	54,732,218
Non-controlling interests		22,272,906	24,529,275	-	-
		102,707,980	66,266,772	76,391,268	54,732,218

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	Note	The Group		The Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Total comprehensive income attributable to:					
Owners of the parent		90,782,151	41,360,556	76,391,268	54,783,331
Non-controlling interests		22,541,880	24,612,276	-	-
		113,324,031	65,972,832	76,391,268	54,783,331
Basic and diluted earnings per share (sen)	9	13.93	7.22		

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