

STATEMENTS OF COMPREHENSIVE INCOME

for the Financial Year Ended 31 December 2020

	Note	Group		Company	
		31.12.2020 RM	31.12.2019 RM (Restated)	31.12.2020 RM	31.12.2019 RM
Revenue	21	72,994,346	81,866,109	3,763,035	2,933,491
Cost of sales		(62,257,514)	(62,572,500)	-	-
Gross profit		10,736,832	19,293,609	3,763,035	2,933,491
Other income		1,209,806	3,025,053	334,406	413,520
Administrative expenses		(10,190,520)	(7,691,932)	(6,236,726)	(4,739,609)
Net impairment gain/(losses) on financial instruments		3,676,883	(905,060)	(775,227)	-
Other expenses		(1,132,246)	(988,501)	(310,397)	(304,764)
Operating profit/(loss)		4,300,755	12,733,169	(3,224,909)	(1,697,362)
Finance costs	22	(1,601,740)	(2,031,423)	(771,548)	(971,757)
Share of results of associates, net of tax	10	(384,458)	(103,775)	-	-
Profit/(Loss) before tax	23	2,314,557	10,597,971	(3,996,457)	(2,669,119)
Tax (expenses)/credit	24	(1,947,388)	(1,607,822)	(1,255,513)	1,255,513
Profit/(Loss) for the financial year		367,169	8,990,149	(5,251,970)	(1,413,606)
Other comprehensive income for the financial year		-	-	-	-
Total comprehensive income/(loss) for the financial year		367,169	8,990,149	(5,251,970)	(1,413,606)

Statements of Comprehensive Income
(Cont'd)

	Note	31.12.2020 RM	Group 31.12.2019 RM (Restated)	31.12.2020 RM	Company 31.12.2019 RM
Profit/(Loss) attributable to:					
Owners of the Company		814,612	8,880,697	(5,251,970)	(1,413,606)
Non-controlling interests		(447,443)	109,452	-	-
		367,169	8,990,149	(5,251,970)	(1,413,606)
Total comprehensive income/(loss) attributable to:					
Owners of the Company		814,612	8,880,697	(5,251,970)	(1,413,606)
Non-controlling interests		(447,443)	109,452	-	-
		367,169	8,990,149	(5,251,970)	(1,413,606)
Earnings per share attributable to owners of the Company (sen per share):					
Basic	25(a)	0.22	2.73		
Diluted	25(b)	0.19	2.21		

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