

Statements of Profit or Loss and Other Comprehensive Income for the Financial Year ended 31 December 2019

	Note	Group		Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Revenue	4	102,871,288	95,361,005	102,871,288	95,361,005
Cost of sales		(73,604,622)	(67,312,709)	(74,364,648)	(67,754,061)
Gross profit		29,266,666	28,048,296	28,506,640	27,606,944
Other operating income		1,121,441	647,699	1,121,439	676,178
Selling & distribution costs		(868,575)	(758,819)	(860,412)	(758,369)
Administration expenses		(6,761,652)	(6,733,040)	(6,664,188)	(6,631,367)
Other operating expenses		(3,755,462)	(3,373,520)	(3,460,413)	(3,235,038)
Research & development expenses		(2,596,199)	(2,530,996)	(2,596,199)	(2,530,996)
Finance costs	5	(1,055,603)	(995,147)	(1,055,603)	(995,147)
Profit before tax	6	15,350,616	14,304,473	14,991,264	14,132,205
Income tax expense	8	(4,212,243)	(4,116,942)	(4,112,298)	(4,044,231)
Profit for the year and total comprehensive income for the year		11,138,373	10,187,531	10,878,966	10,087,974
Total comprehensive income attributable to:-					
Owners of the Company		11,099,462	10,160,469	10,878,966	10,087,974
Non-controlling interest		38,911	27,062	-	-
		11,138,373	10,187,531	10,878,966	10,087,974
Earnings per ordinary share Basic (Sen)	9	3.73	3.41		

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