

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
Revenue	4	61,513,810	82,409,903	61,497,705	82,268,703
Cost of sales		(32,474,008)	(53,965,079)	(33,771,128)	(54,757,004)
Gross profit		29,039,802	28,444,824	27,726,577	27,511,699
Other operating income		780,842	1,534,791	784,842	1,534,791
Selling & distribution costs		(883,463)	(734,417)	(666,955)	(565,847)
Administration expenses		(7,200,310)	(7,226,490)	(7,063,254)	(7,063,448)
Other operating expenses		(3,866,670)	(3,710,838)	(3,261,146)	(3,338,525)
Research & development expenses		(2,384,457)	(2,436,135)	(2,384,457)	(2,436,135)
Finance costs	5	(413,553)	(685,142)	(413,553)	(685,142)
Profit before tax	6	15,072,191	15,186,593	14,722,054	14,957,393
Income tax expense	8	(3,989,565)	(4,084,940)	(3,894,238)	(4,001,564)
Profit for the year, representing total comprehensive income for the year		11,082,626	11,101,653	10,827,816	10,955,829
Total comprehensive income attributable to:-					
Owners of the Company		11,044,405	11,079,779	10,827,816	10,955,829
Non-controlling interests		38,221	21,874	-	-
		11,082,626	11,101,653	10,827,816	10,955,829
Earnings per ordinary share Basic (Sen)	9	2.47	2.48		

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