

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2020

	Note	Group		Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Revenue	27	77,515,199	57,981,836	-	-
Cost of sales		<u>(39,948,685)</u>	<u>(26,117,949)</u>	-	-
Gross profit		37,566,514	31,863,887	-	-
Other income		915,573	524,736	24,017	9,526
Administrative expenses		(27,006,263)	(20,505,358)	(1,656,356)	(1,834,481)
Net loss on impairment of financial instruments		(236,878)	(130,958)	-	-
Finance costs	28	(456,026)	(338,067)	-	-
Share of results of an associate, net of tax		<u>(773)</u>	<u>(26)</u>	-	-
Profit/(Loss) before tax	29	10,782,147	11,414,214	(1,632,339)	(1,824,955)
Taxation	30	<u>(2,404,789)</u>	<u>(2,322,409)</u>	<u>1,116</u>	<u>(1,116)</u>
Profit/(Loss) for the financial year		<u>8,377,358</u>	<u>9,091,805</u>	<u>(1,631,223)</u>	<u>(1,826,071)</u>

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	Note	Group		Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Other comprehensive loss for the financial year, net of tax					
<i>Items that are or may be reclassified subsequently to profit or loss</i>					
Exchange translation differences for foreign operations		(9,728)	(17,506)	-	-
Total comprehensive income/(loss) for the financial year		8,367,630	9,074,299	(1,631,223)	(1,826,071)
Profit/(Loss) for the financial					
Owners of the parent		7,714,770	8,568,683	(1,631,223)	(1,826,071)
Non-controlling interests		662,588	523,122	-	-
		8,377,358	9,091,805	(1,631,223)	(1,826,071)
Total comprehensive income/(loss) attributable to:					
Owners of the parent		7,705,042	8,551,177	(1,631,223)	(1,826,071)
Non-controlling interests		662,588	523,122	-	-
		8,367,630	9,074,299	(1,631,223)	(1,826,071)
Earnings per share					
Basic earnings per share (sen)	31	2.45	3.86		
Diluted earnings per share (sen)	31	2.44	3.80		

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