

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2021

	Note	Group		Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Revenue	25	86,276,724	77,515,199	-	-
Cost of sales		<u>(42,002,539)</u>	<u>(39,948,685)</u>	-	-
Gross profit		44,274,185	37,566,514	-	-
Other income		1,658,501	915,573	247,988	24,017
Administrative expenses		(30,318,753)	(27,033,885)	(2,265,109)	(1,656,356)
Net loss on impairment of financial instruments		(19,812)	(209,256)	(1,462,101)	-
Finance costs	26	(330,223)	(456,026)	-	-
Share of results of associates, net of tax		<u>192,027</u>	<u>(773)</u>	-	-
Profit/(Loss) before tax	27	15,455,925	10,782,147	(3,479,222)	(1,632,339)
Taxation	28	<u>(3,341,008)</u>	<u>(2,404,789)</u>	-	1,116
Profit/(Loss) for the financial year		<u>12,114,917</u>	<u>8,377,358</u>	<u>(3,479,222)</u>	<u>(1,631,223)</u>

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	Note	Group		Company	
		2021 RM	2020 RM	2021 RM	2020 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		(11,304)	(9,728)	-	-
Total comprehensive income/(loss) for the financial year		12,103,613	8,367,630	(3,479,222)	(1,631,223)
Profit/(Loss) for the financial year attributable to:					
Owners of the parent		11,244,972	7,714,770	(3,479,222)	(1,631,223)
Non-controlling interests		869,945	662,588	-	-
		12,114,917	8,377,358	(3,479,222)	(1,631,223)
Total comprehensive income/(loss) attributable to:					
Owners of the parent		11,233,668	7,705,042	(3,479,222)	(1,631,223)
Non-controlling interests		869,945	662,588	-	-
		12,103,613	8,367,630	(3,479,222)	(1,631,223)
Earnings per share					
Basic earnings per share (sen)	29(a)	2.72	2.45		
Diluted earnings per share (sen)	29(b)	2.71	2.44		

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