

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	23	31,089,201	31,295,752	-	-
Cost of sales	24	(11,970,117)	(13,659,518)	-	-
Gross profit		19,119,084	17,636,234	-	-
Other income		1,092,456	818,909	305,684	56,170
Administrative expenses		(17,269,644)	(16,397,577)	(682,368)	(2,116,252)
Net gain/(loss) on impairment on of financial instruments		179,472	(266,862)	-	-
Finance costs	25	(92,623)	(209,803)	-	-
Profit/(Loss) before tax	26	3,028,745	1,580,901	(376,684)	(2,060,082)
Taxation	27	(1,015,943)	(888,479)	(70,781)	(2,500)
Profit/(Loss) for the financial year		2,012,802	692,422	(447,465)	(2,062,582)
Other comprehensive income/(loss)					
Items that are or may be reclassified subsequently to profit or loss					
Exchange translation differences for foreign operations		208,306	(99,975)	-	-
Items that will not be reclassified subsequently to profit or loss					
Net change in fair value of equity investments designated at fair value through other comprehensive income		15,152	8,418	-	-
Total other comprehensive income/(loss) for the financial year		223,458	(91,557)	-	-
Total comprehensive income/(loss) for the financial year		2,236,260	600,865	(447,465)	(2,062,582)

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the financial year ended 31 December 2019
cont'd

	Note	Group		Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Profit/(Loss) for the financial year attributable to:					
Owners of the parent		1,989,797	613,150	(447,465)	(2,062,582)
Non-controlling interests		23,005	79,272	-	-
		<u>2,012,802</u>	<u>692,422</u>	<u>(447,465)</u>	<u>(2,062,582)</u>
Total comprehensive income/(loss) attributable to:					
Owners of the parent		2,199,091	530,703	(447,465)	(2,062,582)
Non-controlling interests		37,169	70,162	-	-
		<u>2,236,260</u>	<u>600,865</u>	<u>(447,465)</u>	<u>(2,062,582)</u>
Earnings per share (sen)					
Before issuance of bonus shares					
- Basic	28(a)	<u>0.82</u>	<u>0.33</u>		
- Diluted	28(b)	<u>0.82</u>	<u>0.33</u>		
After issuance of bonus shares					
- Basic	28(a)	<u>0.41</u>	<u>0.14</u>		
- Diluted	28(b)	<u>0.41</u>	<u>0.14</u>		

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