

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	NOTE	The Group		The Company	
		2021 RM	2020 RM	2021 RM	2020 RM
REVENUE	28	302,213,150	241,782,832	180,000	180,000
COST OF SALES		(327,283,839)	(264,482,987)	-	-
GROSS (LOSS)/PROFIT		(25,070,689)	(22,700,155)	180,000	180,000
OTHER INCOME		650,418	858,001	-	-
ADMINISTRATIVE EXPENSES		(24,420,271)	(21,842,154)	180,000	180,000
SELLING AND DISTRIBUTION EXPENSES		(2,128,732)	(2,229,582)	(406,434)	(313,008)
OTHER EXPENSES		(1,224,065)	(1,118,992)	-	-
FINANCE COSTS		(44,485)	(27,766)	-	-
FINANCE COSTS		(3,163,286)	(3,374,976)	-	-
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS	29	-	(529,028)	-	-
LOSS BEFORE TAXATION	30	(30,980,839)	(29,122,498)	(226,434)	(133,008)
INCOME TAX INCOME	33	2,527,610	6,368,724	-	-
LOSS AFTER TAXATION		(28,453,229)	(22,753,774)	(226,434)	(133,008)
OTHER COMPREHENSIVE INCOME					
<u>Item that Will Not be Reclassified</u> <u>Subsequently to Profit or Loss</u>					
Revaluation of property, plant and equipment and right-of-use assets	18	11,793,613	-	-	-
TOTAL COMPREHENSIVE EXPENSES FOR THE FINANCIAL YEAR		(16,659,616)	(22,753,774)	(226,434)	(133,008)
LOSS AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		(28,453,229)	(22,753,774)	(226,434)	(133,008)
TOTAL COMPREHENSIVE EXPENSES ATTRIBUTABLE TO:-					
Owners of the Company		(16,659,616)	(22,753,774)	(226,434)	(133,008)
Losses per share (sen)	34				
- Basic		(9.66)	(9.70)		

The annexed notes form an integral part of these financial statements.