

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

	Note	The Group		The Company	
		2020 RM	2019 RM	2020 RM	2019 RM
REVENUE	27	241,782,832	245,449,946	180,000	240,000
COST OF SALES		(264,482,987)	(231,143,147)	–	–
GROSS (LOSS)/PROFIT		(22,700,155)	14,306,799	180,000	240,000
OTHER INCOME		858,001	247,131	–	–
		(21,842,154)	14,553,930	180,000	240,000
ADMINISTRATIVE EXPENSES		(2,229,582)	(2,861,406)	(313,008)	(407,969)
SELLING AND DISTRIBUTION EXPENSES		(1,118,992)	(1,271,827)	–	–
OTHER EXPENSES		(27,766)	(28,000)	–	–
FINANCE COSTS		(3,374,976)	(3,371,013)	–	–
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS	28	(529,028)	(2,863,073)	–	–
(LOSS)/PROFIT BEFORE TAXATION	29	(29,122,498)	4,158,611	(133,008)	(167,969)
INCOME TAX INCOME/(EXPENSE)	32	6,368,724	(2,074,158)	–	440
(LOSS)/PROFIT AFTER TAXATION		(22,753,774)	2,084,453	(133,008)	(167,529)
OTHER COMPREHENSIVE INCOME		–	–	–	–
TOTAL COMPREHENSIVE (EXPENSES)/ INCOME FOR THE FINANCIAL YEAR		(22,753,774)	2,084,453	(133,008)	(167,529)
(LOSS)/PROFIT AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		(22,753,774)	2,084,453	(133,008)	(167,529)
TOTAL COMPREHENSIVE (EXPENSES)/ INCOME ATTRIBUTABLE TO:-					
Owners of the Company		(22,753,774)	2,084,453	(133,008)	(167,529)
Earnings per share (sen)	33				
- Basic		(9.70)	0.89		
- Diluted		–	0.77		

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