

## STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

		The Group		The Company	
	NOTE	2019 RM	2018 RM	2019 RM	2018 RM
REVENUE	28	245,449,946	213,057,561	240,000	-
COST OF SALES		(231,143,147)	(201,791,805)	-	-
GROSS PROFIT/(LOSS)		14,306,799	11,265,756	240,000	-
OTHER INCOME		247,131	1,386,686	-	-
		14,553,930	12,652,442	240,000	-
ADMINISTRATIVE EXPENSES		(2,861,406)	(2,505,430)	(407,969)	(347,572)
SELLING AND DISTRIBUTION EXPENSES		(1,271,827)	(1,034,960)	-	-
OTHER EXPENSES		(28,000)	(258,853)	-	-
FINANCE COSTS		(3,371,013)	(3,934,826)	-	-
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS	29	(2,863,073)	(466,988)	-	-
PROFIT/(LOSS) BEFORE TAXATION	30	4,158,611	4,451,385	(167,969)	(347,572)
INCOME TAX EXPENSE	33	(2,074,158)	(1,162,339)	440	-
PROFIT/(LOSS) AFTER TAXATION		2,084,453	3,289,046	(167,529)	(347,572)
OTHER COMPREHENSIVE INCOME					
<u>Items that Will Not be Reclassified Subsequently to Profit or Loss</u>					
Remeasurement of deferred tax on disposal of revalued property, plant and equipment		-	47,245	-	-
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) FOR THE FINANCIAL YEAR		2,084,453	3,336,291	(167,529)	(347,572)
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		2,084,453	3,289,046	(167,529)	(347,572)
TOTAL COMPREHENSIVE INCOME/(EXPENSES) ATTRIBUTABLE TO:-					
Owners of the Company		2,084,453	3,336,291	(167,529)	(347,572)
Earnings per share (sen)	34				
- Basic		0.89	1.41		
- Diluted		0.77	1.22		

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