

STATEMENTS OF INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Revenue	23	48,697,881	40,935,379	1,402,500	2,550,000
Cost of sales	24	(35,001,327)	(25,487,628)	-	-
Gross profit		13,696,554	15,447,751	1,402,500	2,550,000
Interest income	25	412,474	292,676	2,466	5,560
Other income	26	1,406,952	1,288,731	-	-
Depreciation expenses		(2,948,321)	(2,651,167)	(920)	(920)
Amortisation expenses		(7,680)	(82,189)	-	-
Employee benefits expense	27	(5,873,067)	(5,701,460)	(293,568)	(259,238)
Other expenses		(4,102,088)	(3,593,722)	(316,257)	(519,102)
Operating profit		2,584,824	5,000,620	794,221	1,776,300
Finance cost	29	(90,567)	(4,158)	-	-
Share of results of associates	7	1,331,323	2,078,371	-	-
Share of results of joint ventures	8	96,231	240,563	-	-
Profit before taxation	30	3,921,811	7,315,396	794,221	1,776,300
Income tax expense	31	(923,174)	(768,258)	(10,064)	(760)
Profit for the financial year		2,998,637	6,547,138	784,157	1,775,540
Profit attributable to:					
Owners of the parent		2,997,623	6,546,255	784,157	1,775,540
Non-controlling interests		1,014	883	-	-
		2,998,637	6,547,138	784,157	1,775,540
Earnings per share attributable to owners of the parent (sen per share)					
- Basic	32	3	6		
- Diluted	32	*3	*6		

* Diluted earnings per share of the Company for the financial year ended 31 December 2019 and 31 December 2018 is equivalent to the basic earnings per share as the Company has no dilutive potential ordinary shares in issue at the end of the reporting date.

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Profit for the financial year		2,998,637	6,547,138	784,157	1,775,540
Other comprehensive income to be reclassified to profit or loss in subsequent period:					
Foreign currency translation	17	1,279,735	36,989	-	-
Other comprehensive income will not be reclassified to profit or loss in subsequent period:					
Remeasurement (loss)/gain on defined benefit obligation	16(c)	(47,102)	18,893	-	-
		1,232,633	55,882	-	-
Total comprehensive income for the financial year		4,231,270	6,603,020	784,157	1,775,540
Total comprehensive income for the financial year attributable to:					
Owners of the parent		4,227,814	6,601,418	784,157	1,775,540
Non-controlling interests		3,456	1,602	-	-
		4,231,270	6,603,020	784,157	1,775,540

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.