

STATEMENTS OF INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	Note	Group		Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Revenue	23	42,727,890	49,413,049	3,650,500	3,441,856
Cost of sales	24	(28,600,817)	(34,198,384)	-	-
Gross profit		14,127,073	15,214,665	3,650,500	3,441,856
Interest income	25	66,573	248,417	-	7,259
Other income	26	3,642,362	2,396,367	-	-
Depreciation expenses		(2,501,955)	(2,881,074)	-	(486)
Amortisation expenses		(7,679)	(7,680)	-	-
Employee benefits expense	27	(6,424,463)	(6,601,978)	(332,680)	(308,888)
Other expenses		(3,653,230)	(3,031,641)	(396,824)	(420,147)
Operating profit		5,248,681	5,337,076	2,920,996	2,719,594
Finance cost	29	(86,714)	(86,276)	-	-
Share of results of associates	7	642,622	1,219,956	-	-
Share of results of joint ventures	8	154,351	19,360	-	-
Profit before taxation	30	5,958,940	6,490,116	2,920,996	2,719,594
Income tax expense	31	(913,569)	(1,106,375)	(168)	8,391
Profit for the financial year		5,045,371	5,383,741	2,920,828	2,727,985
Profit attributable to:					
Owners of the parent		5,043,544	5,383,306	2,920,828	2,727,985
Non-controlling interests		1,827	435	-	-
		5,045,371	5,383,741	2,920,828	2,727,985
Earnings per share attributable to owners of the parent (sen per share)					
- Basic	32	5	5		
- Diluted	32	*5	*5		

* Diluted earnings per share of the Company for the financial year ended 31 December 2021 and 31 December 2020 is equivalent to the basic earnings per share as the Company has no dilutive potential ordinary share in issue at the end of the reporting date.

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	Note	Group		Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Profit for the financial year		5,045,371	5,383,741	2,920,828	2,727,985
Other comprehensive income to be reclassified to profit or loss in subsequent period:					
Foreign currency translation	17	70,128	(611,081)	-	-
Other comprehensive income will not be reclassified to profit or loss in subsequent period:					
Remeasurement loss on defined benefit obligation	16(c)	40,661	(51,078)	-	-
		110,789	(662,159)	-	-
Total comprehensive income for the financial year		5,156,160	4,721,582	2,920,828	2,727,985
Total comprehensive income for the financial year attributable to:					
Owners of the parent		5,156,658	4,721,914	2,920,828	2,727,985
Non-controlling interests		(498)	(332)	-	-
		5,156,160	4,721,582	2,920,828	2,727,985

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