

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Revenue	29	547,484	844,597	295,039	187,953
Cost of sales	30	(298,917)	(485,011)	-	-
Gross profit		248,567	359,586	295,039	187,953
Fair value gain on investment properties		92,373	108,765	-	-
Finance income		31,364	21,166	4,856	1,153
Other income		164,085	190,826	44,292	50,863
Impairment losses on financial assets		(6,144)	(739)	-	-
Impairment losses on non-financial assets		(55,530)	-	(13,600)	-
Inventories written down		(4,004)	(4,085)	-	-
Administrative and general expenses		(109,619)	(143,998)	(38,439)	(51,483)
Other expenses		(43,925)	(50,528)	-	-
Finance costs	31	(475)	(1,037)	(18)	(33)
Profit before tax	32	316,692	479,956	292,130	188,453
Tax expenses	33	(88,348)	(80,223)	(1,258)	(108)
Net profit for the financial year		228,344	399,733	290,872	188,345
Other comprehensive income:					
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Fair value gain on remeasurement of financial assets		4,555	3,781	3,289	3,892
Total comprehensive income for the financial year		232,899	403,514	294,161	192,237
Net profit for the financial year attributable to:					
Owners of the Company		222,447	391,288		
Non-controlling interests		5,897	8,445		
		228,344	399,733		
Total comprehensive income attributable to:					
Owners of the Company		227,002	395,069		
Non-controlling interests		5,897	8,445		
		232,899	403,514		
Earnings per share (RM)	34	0.10	0.19		

The accompanying notes form an integral part of the financial statements