

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019	2018	2019	2018
		RM'000	RM'000	RM'000	RM'000
			(Note 36)		
Revenue	20	78,682	85,296	7,504	-
Cost of sales		(44,667)	(47,600)	-	-
Gross profit		34,015	37,696	7,504	-
Other income	21	2,752	4,880	687	-
Selling and distribution expenses		(6,526)	(6,247)	-	-
Administrative expenses		(18,561)	(19,612)	(1,575)	(1,907)
Impairment losses on receivables		(6)	-	-	-
Profit/(Loss) from operations		11,674	16,717	6,616	(1,907)
Finance costs	22	(1,679)	(1,038)	-	-
Profit/(Loss) before tax	23	9,995	15,679	6,616	(1,907)
Income tax expense	25	(2,009)	(1,927)	(80)	-
Profit/(Loss) for the financial year		7,986	13,752	6,536	(1,907)
Other comprehensive income/(loss), net of tax					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign subsidiaries		(157)	1,172	-	-
Other comprehensive (loss)/income for the financial year		(157)	1,172	-	-
Total comprehensive income/(loss) for the financial year		7,829	14,924	6,536	(1,907)
Profit/(Loss) for the financial year attributable to:					
Owners of the Company		7,858	12,214	6,536	(1,907)
Non-controlling interests		128	1,538	-	-
		7,986	13,752	6,536	(1,907)

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FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

cont'd

		Group		Company	
		Unaudited		2019	2018
	Note	2019 RM'000	2018 RM'000 (Note 36)	RM'000	RM'000
Total comprehensive income/(loss) attributable to:					
Owners of the Company		7,732	12,815	6,536	(1,907)
Non-controlling interests		97	2,109	-	-
		7,829	14,924	6,536	(1,907)
Earnings per share (sen)					
Basic earnings per share	26	2.62	4.83		
Diluted earnings per share	26	2.62	4.83		

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