

STATEMENTS OF COMPREHENSIVE INCOME

for the financial year ended 31 December 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Revenue	22	71,896	78,682	4,286	7,504
Cost of sales		(41,608)	(44,667)	-	-
Gross profit		30,288	34,015	4,286	7,504
Other income	23	1,809	1,873	-	-
Selling and distribution expenses		(5,078)	(6,526)	-	-
Administrative expenses		(16,927)	(18,561)	(468)	(1,575)
Impairment loss on receivables		(46)	(6)	-	-
Profit from operations		10,046	10,795	3,818	5,929
Finance income	24	881	879	763	687
Finance costs	25	(1,287)	(1,679)	-	-
Profit before tax	26	9,640	9,995	4,581	6,616
Income tax expense	28	(1,321)	(2,009)	-	(80)
Profit for the financial year		8,319	7,986	4,581	6,536
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		360	(157)	-	-
Other comprehensive income/(loss) for the financial year		360	(157)	-	-
Total comprehensive income for the financial year		8,679	7,829	4,581	6,536
Profit for the financial year attributable to:					
Owners of the Company		8,322	7,858	4,581	6,536
Non-controlling interests		(3)	128	-	-
		8,319	7,986	4,581	6,536

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for the financial year ended 31 December 2020
cont'd

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Total comprehensive income attributable to:					
Owners of the Company		8,682	7,732	4,581	6,536
Non-controlling interests		(3)	97	-	-
		<u>8,679</u>	<u>7,829</u>	<u>4,581</u>	<u>6,536</u>
Earnings per share (sen)					
Basic earnings per share	29	<u>2.53</u>	<u>2.62</u>		
Diluted earnings per share	29	<u>2.53</u>	<u>2.62</u>		

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