

# STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 30 June 2021

		Group		Company	
	Note	2021 RM	2020 RM	2021 RM	2020 RM
Revenue	27	343,912,953	315,054,500	10,780,000	12,910,000
Cost of sales		(245,773,716)	(237,339,985)	–	–
<b>Gross profit</b>		<b>98,139,237</b>	<b>77,714,515</b>	<b>10,780,000</b>	<b>12,910,000</b>
Other income		3,238,039	2,030,140	–	–
Administrative expenses		(47,065,133)	(49,713,617)	(2,526,615)	(2,704,876)
Other expenses		(2,136,274)	(15,876,041)	–	(37,555,444)
Net allowance of impairment losses on receivables and contract assets		(4,379,446)	(20,946,865)	–	–
<b>Operating profit/(loss)</b>		<b>47,796,423</b>	<b>(6,791,868)</b>	<b>8,253,385</b>	<b>(27,350,320)</b>
Finance costs, net	28	(230,885)	(351,136)	(276,855)	(749,987)
Share of results of associate, net of tax		(176,128)	(24,023)	–	–
<b>Profit/(Loss) before tax</b>	29	<b>47,389,410</b>	<b>(7,167,027)</b>	<b>7,976,530</b>	<b>(28,100,307)</b>
Income tax expense	31	(8,574,234)	(8,122,820)	(417,480)	(414,266)
<b>Profit/(Loss) for the financial year</b>		<b>38,815,176</b>	<b>(15,289,847)</b>	<b>7,559,050</b>	<b>(28,514,573)</b>
<b>Other comprehensive income, net of tax</b>					
<i>Item that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign operations		419,562	585,475	–	–
<b>Other comprehensive income for the financial year</b>		<b>419,562</b>	<b>585,475</b>	<b>–</b>	<b>–</b>
<b>Total comprehensive income/(loss) for the financial year</b>		<b>39,234,738</b>	<b>(14,704,372)</b>	<b>7,559,050</b>	<b>(28,514,573)</b>

# Statements of Comprehensive Income (cont'd)

		Group		Company	
	Note	2021 RM	2020 RM	2021 RM	2020 RM
<b>Profit/(Loss) attributable to:</b>					
Owners of the Company		26,065,879	(18,768,920)	7,559,050	(28,514,573)
Non-controlling interests		12,749,297	3,479,073	–	–
		38,815,176	(15,289,847)	7,559,050	(28,514,573)
<b>Total comprehensive income/ (loss) attributable to:</b>					
Owners of the Company		26,723,652	(18,445,327)	7,559,050	(28,514,573)
Non-controlling interests		12,511,086	3,740,955	–	–
		39,234,738	(14,704,372)	7,559,050	(28,514,573)
<b>Earnings/(Loss) per share (sen):</b>					
Basic	32	8.26	(6.40)		
Diluted	32	8.26	(6.40)		

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