

STATEMENTS OF **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	22	90,560	71,896	6,195	4,286
Cost of sales		(50,181)	(41,608)	-	-
<b>Gross profit</b>		40,379	30,288	6,195	4,286
Other income	23	1,562	1,809	-	-
Selling and distribution expenses		(6,112)	(5,078)	-	-
Administrative expenses		(17,732)	(16,927)	(427)	(468)
Net reversal of/(Impairment loss) on receivables		13	(46)	-	-
<b>Profit from operations</b>		18,110	10,046	5,768	3,818
Finance income	24	650	881	534	763
Finance costs	25	(919)	(1,287)	-	-
<b>Profit before tax</b>	26	17,841	9,640	6,302	4,581
Income tax expense	28	(3,966)	(1,321)	(2)	-
<b>Profit for the financial year</b>		13,875	8,319	6,300	4,581
<b>Other comprehensive income, net of tax</b>					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign subsidiaries		146	360	-	-
<b>Other comprehensive income for the financial year</b>		146	360	-	-
<b>Total comprehensive income for the financial year</b>		14,021	8,679	6,300	4,581
<b>Profit for the financial year attributable to:</b>					
Owners of the Company		13,836	8,322	6,300	4,581
Non-controlling interests		39	(3)	-	-
		13,875	8,319	6,300	4,581

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cont'd

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
<b>Total comprehensive income attributable to:</b>					
Owners of the Company		13,982	8,682	6,300	4,581
Non-controlling interests		39	(3)	-	-
		14,021	8,679	6,300	4,581
<b>Earnings per share (sen)</b>					
Basic earnings per share	29	4.21	2.53		
Diluted earnings per share	29	4.21	2.53		

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