

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 31 March 2021

	Note	Group		Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Revenue	27	224,286,938	253,433,865	10,000,000	-
Cost of sales		(183,205,886)	(214,249,264)	-	-
Gross profit		41,081,052	39,184,601	10,000,000	-
Other income	28	1,446,080	1,101,347	362,903	247,463
Administrative expenses		(19,204,088)	(16,885,366)	(1,130,231)	(792,160)
Sales and distribution costs		(957,304)	(1,768,979)	-	-
Net impairment on financial assets		2,161,479	(1,731,863)	-	-
Other expenses		(8,310)	(1,901,556)	-	(1,901,556)
Profit/(loss) from operations		24,518,909	17,998,184	9,232,672	(2,446,253)
Finance costs	29	(1,830,900)	(1,513,091)	-	-
Profit/(loss) before tax	30	22,688,009	16,485,093	9,232,672	(2,446,253)
Taxation	31	(6,252,017)	(509,015)	(35,196)	(59,391)
<b>Profit/(loss) for the financial year</b>		<b>16,435,992</b>	<b>15,976,078</b>	<b>9,197,476</b>	<b>(2,505,644)</b>
<b>Other comprehensive income:</b>					
- Exchange translation differences for foreign operations		30,160	-	-	-
Total comprehensive income/(loss) for the financial year		16,466,152	15,976,078	9,197,476	(2,505,644)
<b>Profit/(loss) for the financial year attributable to:</b>					
Owners of the Company		16,146,589	15,665,274	9,197,476	(2,505,644)
Non-controlling interests		289,403	310,804	-	-
		16,435,992	15,976,078	9,197,476	(2,505,644)
<b>Total comprehensive income/(loss) for the financial year attributable to:</b>					
Owners of the Company		16,164,669	15,665,274	9,197,476	(2,505,644)
Non-controlling interests		301,483	310,804	-	-
		16,466,152	15,976,078	9,197,476	(2,505,644)
<b>Earnings per share attributable to owners of the parent (sen per share):</b>					
Basic	34	2.68	4.19		
Diluted	34	2.65	4.19		

The notes to the financial statements form an integral part of the financial statements