

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For The Financial Year Ended 31 December 2019

	Note	2019 RM	Group 2018 RM	2019 RM	Company 2018 RM
Revenue	27	1,056,458,143	1,105,417,039	17,259,000	15,551,000
Cost of sales		(956,380,892)	(1,003,909,377)	-	-
Gross profit		100,077,251	101,507,662	17,259,000	15,551,000
Other income		8,614,191	7,752,026	-	1,632,921
Fair value adjustment on investment properties		650,000	5,392,871	-	-
Distribution expenses		(10,632,205)	(9,166,563)	-	-
Administrative expenses		(48,159,860)	(47,596,591)	(5,412,781)	(7,288,486)
Other expenses		(4,365,250)	(4,244,376)	-	-
Net loss on impairment of financial instruments		(6,049,758)	(2,795,946)	-	-
Finance costs	28	(24,682,236)	(22,323,478)	(403,474)	-
Share of results of associates		7,471,031	5,223,084	-	-
Profit before taxation	29	22,923,164	33,748,689	11,442,745	9,895,435
Taxation	30	(7,620,728)	(9,649,674)	(192,206)	(192,421)
Net profit for the financial year		15,302,436	24,099,015	11,250,539	9,703,014
Other comprehensive income					
<i>Item that is or may be reclassified subsequently to profit or loss</i>					
Exchange translation differences for foreign operations		16,922	(78,375)	-	-
Revaluation surplus		823	7,599,129	-	-
Total comprehensive income for the financial year		15,320,181	31,619,769	11,250,539	9,703,014

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For The Financial Year Ended 31 December 2019
(CONT'D)

	Note	2019 RM	Group 2018 RM	2019 RM	Company 2018 RM
Profit for the financial year attributable to:					
Owners of the parent		18,049,802	22,946,249	11,250,539	9,703,014
Non-controlling interests		(2,747,366)	1,152,766	–	–
		15,302,436	24,099,015	11,250,539	9,703,014
Total comprehensive income attributable to:					
Owners of the parent		18,067,547	30,467,003	11,250,539	9,703,014
Non-controlling interests		(2,747,366)	1,152,766	–	–
		15,320,181	31,619,769	11,250,539	9,703,014
Earnings per share					
Basic earnings per share (sen)	31	3	4		
Diluted earnings per share (sen)	31	3	4		

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