

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	Note	Group		Company	
		2021 RM	2020 RM	2021 RM	2020 RM
Revenue from contract with customers	5	133,975,013	87,779,207	133,892,004	87,457,945
Cost of sales		(111,679,283)	(93,907,280)	(111,375,437)	(92,676,571)
Gross profit/(loss)		22,295,730	(6,128,073)	22,516,567	(5,218,626)
Interest income	6	210,309	410,665	209,472	409,913
Other operating income	7	4,769,783	2,895,714	4,648,236	2,705,242
Administrative expenses		(7,985,407)	(6,028,663)	(7,945,605)	(5,988,875)
Other operating expenses		(938,034)	(1,006,714)	(938,034)	(993,679)
Profit/(Loss) before taxation	8	18,352,381	(9,857,071)	18,490,636	(9,086,025)
Income tax	11	(2,949,390)	818,172	(3,026,823)	577,850
Profit/(Loss) for the financial year		15,402,991	(9,038,899)	15,463,813	(8,508,175)
Profit/(Loss) attributable to:					
Owner of the Company		15,402,991	(9,038,899)	15,463,813	(8,508,175)
Earning/(Loss) per share attributable to owners of the Company (sen per share)					
Basic	12	15.58	(9.01)		
Diluted	12	15.58	(9.01)		

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.