

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Year Ended 31 March 2020

	Note	Group		Company	
		2020 RM	2019 RM	2020 RM	2019 RM
Revenue	17	80,332,272	97,159,781	57,728,777	61,765,599
Cost of sales		(65,444,719)	(77,445,803)	(43,317,786)	(45,497,843)
Gross profit		14,887,553	19,713,978	14,410,991	16,267,756
Other income		6,754,093	4,204,180	5,315,157	3,682,644
Administrative expenses		(7,493,137)	(7,245,493)	(4,826,761)	(5,043,641)
Distribution expenses		(3,630,239)	(2,646,001)	(3,157,977)	(2,167,557)
Other expenses		(10,395,194)	(9,258,034)	(14,809,180)	(5,193,192)
Net (loss)/gain on impairment of financial instruments		(577,724)	397,256	(852,762)	378,898
Results from operating activities		(454,648)	5,165,886	(3,920,532)	7,924,908
Finance income		113,472	145,415	95,546	131,690
Finance costs	18	(981,348)	(1,091,411)	(601,078)	(689,704)
(Loss)/Profit before tax		(1,322,524)	4,219,890	(4,426,064)	7,366,894
Tax benefit	19	422,998	1,770,711	189,627	2,095,799
(Loss)/Profit for the year	20	(899,526)	5,990,601	(4,236,437)	9,462,693
Other comprehensive expense, net of tax					
Items that are or may be reclassified subsequently to profit or loss					
Foreign currency translation differences for foreign operations		(407,365)	(396,645)	-	-
Total other comprehensive expense for the year, net of tax		(407,365)	(396,645)	-	-
Total comprehensive (expense)/income for the year		(1,306,891)	5,593,956	(4,236,437)	9,462,693

The notes on pages 53 to 117 are an integral part of these financial statements.

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For the Year Ended 31 March 2020

	Note	Group		Company	
		2020 RM	2019 RM	2020 RM	2019 RM
(Loss)/Profit attributable to:					
Owners of the Company		(166,026)	5,613,508	(4,236,437)	9,462,693
Non-controlling interests		(733,500)	377,093	-	-
(Loss)/Profit for the year		(899,526)	5,990,601	(4,236,437)	9,462,693
Total comprehensive income attributable to:					
Owners of the Company		(437,323)	5,349,350	(4,236,437)	9,462,693
Non-controlling interests		(869,568)	244,606	-	-
Total comprehensive (expense)/income for the year		(1,306,891)	5,593,956	(4,236,437)	9,462,693
Basic (loss)/earnings per ordinary share (sen):	22	(0.39)	13.82		
Diluted (loss)/earnings per ordinary share (sen):	22	(0.39)	13.62		

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