

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the financial year ended 30 June 2019

	Note	The Group		The Company	
		2019 RM	2018 RM	2019 RM	2018 RM
REVENUE	22	54,686,355	57,260,247	1,100,000	1,384,958
COST OF SERVICES RENDERED AND CONTRACT EXPENDITURE		(39,971,904)	(37,426,079)	-	-
GROSS PROFIT		14,714,451	19,834,168	1,100,000	1,384,958
OTHER INCOME		1,872,435	1,073,081	1,203,865	585,947
		16,586,886	20,907,249	2,303,865	1,970,905
ADMINISTRATIVE EXPENSES		(6,402,874)	(6,978,287)	(1,050,137)	(405,103)
OTHER OPERATING EXPENSES		(1,279,576)	(1,293,337)	(2,305)	(2,332)
FINANCE COSTS		(272,616)	(215,863)	-	-
NET IMPAIRMENT LOSSES ON FINANCIAL ASSETS AND CONTRACT ASSETS	23	(1,439,891)	(297,241)	-	-
PROFIT BEFORE TAXATION	24	7,191,929	12,122,521	1,251,423	1,563,470
INCOME TAX EXPENSE	25	(2,593,364)	(3,017,069)	-	-
PROFIT AFTER TAXATION		4,598,565	9,105,452	1,251,423	1,563,470
OTHER COMPREHENSIVE INCOME		-	-	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		4,598,565	9,105,452	1,251,423	1,563,470
PROFIT AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		4,873,700	9,071,327	1,251,423	1,563,470
Non-controlling interests		(275,135)	34,125	-	-
		4,598,565	9,105,452	1,251,423	1,563,470
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:-					
Owners of the Company		4,873,700	9,071,327	1,251,423	1,563,470
Non-controlling interests		(275,135)	34,125	-	-
		4,598,565	9,105,452	1,251,423	1,563,470
EARNINGS PER SHARE (SEN)					
Basic	26	1.87	4.18		
Diluted	26	1.87	4.18		

The annexed notes form an integral part of these financial statements.