

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 AUGUST 2017

|  | Note | Group        |              | Company    |             |
|--|------|--------------|--------------|------------|-------------|
|  |      | 2017<br>RM   | 2016<br>RM   | 2017<br>RM | 2016<br>RM  |
| Revenue  |      | 146,251,489  | 108,262,044  | 150,000    | 9,700,000   |
| Other income   |      | 5,391,201    | 10,668,831   | 875,224    | 390,576     |
| Investment income  | 27   | 64,697       | 290,884      | 12,666     | 901         |
| Changes in inventories of work-in<br>progress and finished goods |      | 717,218      | 106,876      | -          | -           |
| Raw materials and consumables used                               |      | (87,269,880) | (64,979,408) | -          | -           |
| Construction contract costs recognised<br>as contract expenses   |      | (7,710,604)  | -            | -          | -           |
| Production overheads   |      | (11,671,837) | (10,750,584) | -          | -           |
| Staff costs  | 28   | (26,887,468) | (23,190,750) | -          | -           |
| Depreciation of property,<br>plant and equipment                 | 5    | (4,767,540)  | (4,711,620)  | -          | -           |
| Finance costs  | 29   | (846,841)    | (999,700)    | -          | -           |
| Other expenses   |      | (6,652,275)  | (9,392,886)  | (506,379)  | (7,102,062) |
| Share of results of associated company                           | 7    | -            | -            | -          | -           |
| Share of results of joint venture                                | 8    | (134,273)    | (121,479)    | -          | -           |
| Profit before tax  | 30   | 6,483,887    | 5,182,208    | 531,511    | 2,989,415   |
| Tax (expense)/credit   | 31   | (2,817,013)  | (584,762)    | (126,202)  | 62,351      |
| Profit for the year  |      | 3,666,874    | 4,597,446    | 405,309    | 3,051,766   |

Other comprehensive (loss)/income:

*Items that will be subsequently  
reclassified to profit or loss*

|  |  |           |           |         |           |
|--|--|-----------|-----------|---------|-----------|
| Share of other comprehensive loss<br>in joint venture        |  | -         | (73,582)  | -       | -         |
| Fair value loss on other investment                          |  | (160,668) | -         | -       | -         |
| Exchange differences on translation<br>of foreign operations |  | (246,762) | 224,532   | -       | -         |
| Other comprehensive (loss)/income, net of tax                |  | (407,430) | 150,950   | -       | -         |
| Total comprehensive income for the year                      |  | 3,259,444 | 4,748,396 | 405,309 | 3,051,766 |

|  | Note | Group      |            |
|--|------|------------|------------|
|  |      | 2017<br>RM | 2016<br>RM |
| Profit/(Loss) for the year attributable to:                        |      |            |            |
| Equity holders of the Company                                      |      | 3,202,010  | 4,761,230  |
| Non-controlling interests  |      | 464,864    | (163,784)  |
|  |      | 3,666,874  | 4,597,446  |
| Total comprehensive income/(loss)<br>for the year attributable to: |      |            |            |
| Equity holders of the Company                                      |      | 2,794,580  | 4,912,180  |
| Non-controlling interests  |      | 464,864    | (163,784)  |
|  |      | 3,259,444  | 4,748,396  |
| Basic earnings per ordinary share (sen)                            | 32   | 3.31       | 4.92       |

The accompanying notes form an integral part of the financial statements