

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED AUGUST 31, 2014

	Note	The Group		The Company	
		2014 RM	2013 RM	2014 RM	2013 RM
Revenue		94,883,293	112,209,728	3,500,000	1,200,000
Other income	6	1,014,565	1,236,155	443,996	657,535
Investment income	6	384,242	394,911	-	-
Changes in inventories of work-in-progress and finished goods		(63,078)	(234,855)	-	-
Raw materials and consumables used		(59,277,879)	(67,188,671)	-	-
Production overheads		(9,460,926)	(10,890,404)	-	-
Staff costs	6	(19,885,622)	(21,306,901)	-	-
Depreciation of property, plant and equipment	10	(6,546,213)	(7,052,717)	-	-
Finance costs	7	(1,361,727)	(1,098,097)	-	-
Other expenses	6	(9,021,250)	(8,337,264)	(4,972,438)	(520,933)
Share of results of associated company	12	(1,043,592)	(1,704,512)	-	-
Share of results of joint venture	13	(118,190)	-	-	-
(Loss)/Profit before tax		(10,496,377)	(3,972,627)	(1,028,442)	1,336,602
Tax credit/(expense)	8	692,499	(216,225)	(95,550)	(429,232)
(Loss)/Profit for the year		(9,803,878)	(4,188,852)	(1,123,992)	907,370
Other comprehensive income/(loss): Exchange differences on translation of foreign operations		187,875	(213,063)	-	-
Other comprehensive income/(loss) for the year, net of tax		187,875	(213,063)	-	-
TOTAL COMPREHENSIVE (LOSS)/ INCOME FOR THE YEAR		(9,616,003)	(4,401,915)	(1,123,992)	907,370
(Loss)/Profit attributable to: Equity holders of the Company Non-controlling interest		(9,863,961) 60,083	(4,279,836) 90,984		
		(9,803,878)	(4,188,852)		
Total comprehensive (loss)/income attributable to: Equity holders of the Company Non-controlling interest		(9,676,086) 60,083	(4,492,899) 90,984		
		(9,616,003)	(4,401,915)		
Basic loss per ordinary share (sen)	9	(10.19)	(4.4)		

The accompanying Notes form an integral part of the Financial Statements.