

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED AUGUST 31, 2013

	Note	The Group		The Company	
		2013 RM	2012 RM	2013 RM	2012 RM
Revenue		112,209,728	146,534,364	1,200,000	1,500,000
Other income	6	1,236,155	1,384,049	657,535	897,530
Investment income	6	394,911	433,474	-	-
Changes in inventories of work-in-progress and finished goods		(234,855)	(1,113,729)	-	-
Raw materials and consumables used		(67,188,671)	(87,828,968)	-	-
Production overheads		(10,890,404)	(13,047,175)	-	-
Staff costs	6	(21,306,901)	(24,284,864)	-	-
Depreciation of property, plant and equipment	10	(7,052,717)	(6,944,108)	-	-
Finance costs	7	(1,098,097)	(1,411,376)	-	-
Other expenses	6	(8,337,264)	(9,494,470)	(520,933)	(504,178)
Share of results of associated company	12	(1,704,512)	(660,928)	-	-
(Loss)/Profit before tax		(3,972,627)	3,566,269	1,336,602	1,893,352
Tax expense	8	(216,225)	(1,825,455)	(429,232)	(463,989)
(Loss)/Profit for the year		(4,188,852)	1,740,814	907,370	1,429,363
Other comprehensive loss: Exchange differences on translation of foreign operations		(213,063)	(204,087)	-	-
Other comprehensive loss for the year, net of tax		(213,063)	(204,087)	-	-
TOTAL COMPREHENSIVE (LOSS)/ INCOME FOR THE YEAR		(4,401,915)	1,536,727	907,370	1,429,363
(Loss)/Profit attributable to: Equity holders of the Company Non-controlling interest		(4,279,836) 90,984	1,703,203 37,611		
		(4,188,852)	1,740,814		
Total comprehensive (loss)/income attributable to: Equity holders of the Company Non-controlling interest		(4,492,899) 90,984	1,499,116 37,611		
		(4,401,915)	1,536,727		
Basic earnings/(loss) per ordinary share (sen)	9	(4.4)	1.8		

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