

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED AUGUST 31, 2011

	Note	The Group		The Company	
		2011 RM	2010 RM (restated)	2011 RM	2010 RM
Continuing operations					
Revenue	5	181,518,653	150,976,515	-	1,200,000
Other income	6	721,769	3,250,800	689,389	681,807
Investment income		137,884	122,647	37,116	77,639
Changes in inventories of work-in-progress and finished goods		749,106	(1,563,737)	-	-
Raw materials and consumables used		(113,411,939)	(91,734,740)	-	-
Production overhead		(15,702,122)	(12,816,718)	-	-
Staff costs	6	(27,190,829)	(23,423,621)	-	-
Depreciation of property, plant and equipment	11	(6,969,673)	(6,542,643)	-	-
Finance costs	7	(1,543,987)	(1,776,693)	(274,013)	(686,646)
Other expenses	6	(11,995,301)	(8,174,051)	(727,822)	(1,089,144)
Share of result of associated company	14	685,918	(463,221)	-	-
Amortisation of prepaid lease payments on leasehold land	12	-	(33,291)	-	-
Profit/(Loss) before tax		6,999,479	7,821,247	(275,330)	183,656
Income tax (expense)/credit	8	(1,818,934)	(82,151)	71,333	(352,807)
Profit for the year from continuing operations		5,180,545	7,739,096	(203,997)	(169,151)
Discontinued operations					
Profit/(Loss) before tax:		2,731,886	1,426,882	-	-
Income tax expense		(714,726)	(372,842)	-	-
Profit for the year from discontinued operations	9	2,017,160	1,054,040	-	-
Profit/(Loss) for the year		7,197,705	8,793,136	(203,997)	(169,151)
Other comprehensive income:					
Exchange differences on translation of foreign operations		201,672	468,938	-	-
TOTAL COMPREHENSIVE INCOME/(LOSS) FOR THE YEAR		7,399,377	9,262,074	(203,997)	(169,151)
Profit attributable to:					
Equity holders of the company		6,209,296	8,274,829		
Non-controlling interest		988,409	518,307		
		7,197,705	8,793,136		
Total comprehensive income attributable to:					
Equity holders of the company		6,410,968	8,743,767		
Non-controlling interest		988,409	518,307		
		7,399,377	9,262,074		
Basic earnings per ordinary share (sen)					
From continuing operations	10	5.3	7.9		
From continuing and discontinued operations		6.4	8.4		

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