

# INCOME STATEMENTS

## FOR THE YEAR ENDED AUGUST 31, 2010

	Note	The Group		The Company	
		2010 RM	2009 RM	2010 RM	2009 RM
Revenue	5	163,691,205	139,827,923	1,200,000	1,464,000
Other income	6	3,478,461	1,655,920	681,807	964,826
Investment income		122,647	100,158	77,639	37,659
Changes in inventories of work-in-progress and finished goods		(1,563,478)	(2,619,422)	-	-
Raw materials and consumables used		(102,562,419)	(94,198,526)	-	-
Production overhead		(12,816,718)	(10,261,813)	-	-
Staff costs	6	(23,798,160)	(18,074,305)	-	-
Depreciation of property, plant and equipment	10	(6,581,930)	(6,300,067)	-	-
Finance costs	7	(1,778,760)	(1,973,691)	(686,646)	(877,500)
Other expenses	6	(8,446,207)	(8,293,464)	(1,089,144)	(1,252,970)
Share of result of associated company		(463,221)	(1,052,745)	-	-
Amortisation of prepaid lease payments on leasehold land	11	(33,291)	(72,561)	-	-
<b>Profit/(Loss) before tax</b>		9,248,129	(1,262,593)	183,656	336,015
Income tax (expense)/credit	8	(454,993)	(321,851)	(352,807)	29,155
<b>Profit/(Loss) for the year</b>		8,793,136	(1,584,444)	(169,151)	365,170
Attributable to:					
Equity holders of the Company		8,274,829	(1,695,308)		
Minority interest		518,307	110,864		
		8,793,136	(1,584,444)		
Earnings/(Loss) per ordinary share					
Basic (sen)	9	8.5	(1.7)		

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