

# Income Statements

## for the Year Ended August 31, 2009

	Note	The Group		The Company	
		2009 RM	2008 RM	2009 RM	2008 RM
Revenue	5	139,827,923	139,649,418	1,464,000	4,268,000
Other income	6	1,655,920	615,589	964,826	483,334
Investment income		100,158	159,650	37,659	111,898
Changes in inventories of work-in-progress and finished goods		(2,619,422)	3,446,008	-	-
Raw materials and consumables used		(94,198,526)	(92,185,819)	-	-
Production overhead		(10,261,813)	(9,888,521)	-	-
Staff costs	6	(18,074,305)	(18,770,297)	-	-
Depreciation of property, plant and equipment	10	(6,300,067)	(5,256,344)	-	-
Finance costs	7	(1,973,691)	(2,188,855)	(877,500)	(879,904)
Other expenses	6	(8,293,464)	(6,882,942)	(1,252,970)	(1,394,848)
Share of result of associated company	13	(1,052,745)	(468,432)	-	-
Amortisation of prepaid lease payments on leasehold land	11	<u>(72,561)</u>	<u>(72,561)</u>	<u>-</u>	<u>-</u>
<b>(Loss)/Profit before tax</b>		(1,262,593)	8,156,894	336,015	2,588,480
Income tax (expense)/credit	8	<u>(321,851)</u>	<u>(2,715,940)</u>	<u>29,155</u>	<u>(1,605,771)</u>
<b>(Loss)/Profit for the year</b>		<u>(1,584,444)</u>	<u>5,440,954</u>	<u>365,170</u>	<u>982,709</u>
Attributable to:					
Equity holders of the Company		(1,695,308)	4,833,094		
Minority interest		<u>110,864</u>	<u>607,860</u>		
		<u>(1,584,444)</u>	<u>5,440,954</u>		
(Loss)/Earnings per ordinary share					
Basic (sen)	9	<u>(1.7)</u>	<u>5.0</u>		

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