

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 AUGUST 2018

	Note	Group		Company	
		2018 RM	2017 RM	2018 RM	2017 RM
Revenue	27	158,783,032	146,251,489	100,000	150,000
Other income		5,097,549	5,391,201	738,050	875,224
Investment income	28	91,657	64,697	-	12,666
Changes in inventories of work-in progress and finished goods		(1,402,050)	717,218	-	-
Raw materials and consumables used		(101,013,578)	(87,269,880)	-	-
Construction contract costs recognised as contract expenses		(566,446)	(7,710,604)	-	-
Production overheads		(12,863,445)	(11,671,837)	-	-
Staff costs	29	(29,797,792)	(26,887,468)	-	-
Depreciation of property, plant and equipment	5	(4,513,213)	(4,767,540)	-	-
Finance costs	30	(2,544,062)	(846,841)	(195,395)	-
Other expenses		(13,370,970)	(6,652,275)	(6,751,368)	(506,379)
Share of results of associated companies	7	(35)	-	-	-
Share of results of joint venture	8	(23,122)	(134,273)	-	-
(Loss)/Profit before tax	31	(2,122,475)	6,483,887	(6,108,713)	531,511
Tax (expense)/credit	32	(366,105)	(2,817,013)	6,156	(126,202)
(Loss)/Profit for the year		(2,488,580)	3,666,874	(6,102,557)	405,309
Other comprehensive income/(loss):					
<i>Items that will not be subsequently reclassified to profit or loss</i>					
Revaluation gain on property, plant and equipment		34,252,198	-	-	-
<i>Items that will be subsequently reclassified to profit or loss</i>					
Fair value loss on other investment		-	(160,668)	-	-
Exchange differences on translation of foreign operations		147,561	(246,762)	-	-
Other comprehensive income/(loss), net of tax		34,399,759	(407,430)	-	-
Total comprehensive income/(loss) for the year		31,911,179	3,259,444	(6,102,557)	405,309

	Note	Group	
		2018 RM	2017 RM
(Loss)/Profit for the year attributable to:			
Equity holders of the Company		(1,116,125)	3,202,010
Non-controlling interests		(1,372,455)	464,864
		(2,488,580)	3,666,874
Total comprehensive income/(loss) for the year attributable to:			
Equity holders of the Company		33,283,634	2,794,580
Non-controlling interests		(1,372,455)	464,864
		31,911,179	3,259,444
Basic (loss)/earnings per ordinary share (sen)	33	(1.15)	3.31

The accompanying notes form an integral part of the financial statements