

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 30 June 2019

	Note	The Group		The Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
REVENUE	36	333,299	395,630	20,290	47,169
COST OF FINISHED GOODS	37	(99,094)	(86,222)	-	-
OTHER INCOME	38	1,951	7,349	132	36
PROJECT EXPENSES		(135,099)	(210,665)	-	-
STAFF COSTS	39	(17,188)	(17,859)	(271)	(346)
DEPRECIATION	41	(1,293)	(1,196)	(4)	(1)
OTHER EXPENSES	42	(9,154)	(29,961)	(854)	(840)
PROFIT FROM OPERATIONS		73,422	57,076	19,293	46,018
FINANCE COSTS	43	(2,972)	(3,121)	-	-
NET IMPAIRMENT (LOSS)/GAIN ON FINANCIAL ASSETS AND CONTRACT ASSETS	44	(31,157)	3,329	-	-
		39,293	57,284	19,293	46,018
SHARE OF RESULT IN ASSOCIATES	6	2,812	1,352	-	-
PROFIT BEFORE TAXATION		42,105	58,636	19,293	46,018
INCOME TAX EXPENSE	45	(15,176)	(17,683)	(8)	(9)
PROFIT AFTER TAXATION		26,929	40,953	19,285	46,009
OTHER COMPREHENSIVE (EXPENSES)/INCOME					
<u>Items that may be reclassified subsequently to profit or loss</u>					
Fair value changes of available- for-sale financial assets		-	2,341	-	2,341
Fair value changes of equity instruments		(1,569)	-	(1,569)	-
Foreign currency translation		(2)	745	-	-
		(1,571)	3,086	(1,569)	2,341
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		25,358	44,039	17,716	48,350

The annexed notes form an integral part of these financial statements.



STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 30 June 2019 (cont'd)

	Note	The Group		The Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
PROFIT AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		14,415	17,464	19,285	46,009
Non-controlling interests		12,514	23,489	-	-
		26,929	40,953	19,285	46,009
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:-					
Owners of the Company		12,845	20,185	17,716	48,350
Non-controlling interests		12,513	23,854	-	-
		25,358	44,039	17,716	48,350
EARNINGS PER SHARE (SEN)					
- Basic	46	3.87	4.72		
- Diluted	46	3.87	4.55		

The annexed notes form an integral part of these financial statements.