

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MAY 2015

	Note	The Group		The Company	
		2015 RM	2014 RM	2015 RM	2014 RM
Revenue	31	587,397,971	544,945,855	21,245,001	17,696,000
Cost of sales	32	(461,150,453)	(454,199,057)	-	-
Gross profit		126,247,518	90,746,798	21,245,001	17,696,000
Other income	33	15,951,200	8,947,443	1,567,456	1,615,410
Administrative expenses		(18,215,621)	(15,267,348)	(4,359,580)	(3,394,770)
Depreciation and amortisation		(5,615,302)	(5,432,465)	(25,885)	(18,066)
Operating expenses		(22,417,744)	(12,501,655)	(1,779,887)	(1,860,445)
Other expenses		(8,615,652)	(1,389,957)	(4,269,812)	(4,117,963)
Profit from operations		87,334,399	65,102,816	12,377,293	9,920,166
Finance costs	37	(2,510,338)	(2,018,098)	-	(522,268)
Profit before taxation	34	84,824,061	63,084,718	12,377,293	9,397,898
Income tax expense	38	(24,042,712)	(18,706,300)	(552,452)	(142,788)
Profit after taxation		60,781,349	44,378,418	11,824,841	9,255,110
Other comprehensive income:					
Foreign currency translation		294,736	(3,478,689)	-	-
Total comprehensive income for the financial year		61,076,085	40,899,729	11,824,841	9,255,110
Profit after taxation attributable to:					
Owners of the Company		59,619,715	43,224,708	11,824,841	9,255,110
Non-controlling interests		1,161,634	1,153,710	-	-
		60,781,349	44,378,418	11,824,841	9,255,110
Total comprehensive income attributable to:					
Owners of the Company		59,887,702	39,973,328	11,824,841	9,255,110
Non-controlling interests		1,188,383	926,401	-	-
		61,076,085	40,899,729	11,824,841	9,255,110
Earnings per share (sen)					
- basic	39	27.79	21.98		
- diluted	39	26.76	21.81		

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