

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 APRIL 2019

	Note	The Group		The Company	
		2019 RM	2018 RM (Restated)	2019 RM	2018 RM
Revenue	5	273,353,038	402,360,928	20,779,620	55,760,000
Cost of sales	6	(190,642,333)	(310,330,314)	(210,244)	-
Gross profit		82,710,705	92,030,614	20,569,376	55,760,000
Investment income	7	5,351,523	8,409,462	33,654,362	29,244,558
Other operating income		11,547,468	27,930,256	861,767	1,045,211
Share of loss of associated companies	17	(341,073)	(751,959)	-	-
Marketing expenses		(6,707,963)	(8,748,962)	-	-
Administrative expenses		(22,054,020)	(31,172,554)	(3,577,433)	(5,812,714)
Other operating expenses		(10,653,565)	(8,446,749)	(2,440,611)	(1,151,000)
Finance costs	8	(22,050,536)	(22,843,884)	(20,748,613)	(18,683,775)
Profit before tax	9	37,802,539	56,406,224	28,318,848	60,402,280
Income tax expense	10	(23,083,178)	(22,875,849)	(5,161,711)	(8,402,354)
Profit for the financial year		14,719,361	33,530,375	23,157,137	51,999,926
Other comprehensive loss:					
Item that may be reclassified subsequently to profit or loss:					
Exchange differences on translation of foreign operations		(23,455)	(134,439)	-	-
Total comprehensive income for the financial year		14,695,906	33,395,936	23,157,137	51,999,926
Profit attributable to:					
Owners of the Company		14,719,158	31,161,962	23,157,137	51,999,926
Non-controlling interests		203	2,368,413	-	-
		14,719,361	33,530,375	23,157,137	51,999,926
Total comprehensive income attributable to:					
Owners of the Company		14,695,703	31,027,523	23,157,137	51,999,926
Non-controlling interests		203	2,368,413	-	-
		14,695,906	33,395,936	23,157,137	51,999,926
Basic earnings per share (sen)	11	1.88	3.93		

The accompanying Notes form an integral part of the financial statements.