

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year ended 30 September 2017

	Note	The Group		The Company	
		2017 RM	2016 RM	2017 RM	2016 RM
Revenue	4	1,068,833,502	1,265,872,402	44,370,000	65,644,900
Cost of sales	5	(683,913,128)	(842,603,901)	-	-
<b>Gross profit</b>		384,920,374	423,268,501	44,370,000	65,644,900
Other income		16,762,050	83,031,454	15,037,039	11,326,287
Sales and marketing expenses		(40,779,814)	(46,577,813)	-	-
Administrative expenses		(88,720,448)	(83,456,683)	(3,498,089)	(3,008,316)
Other expenses		(28,819,171)	(18,585,261)	(586,060)	(490,664)
<b>Profit from operations</b>		243,362,991	357,680,198	55,322,890	73,472,207
Finance costs		(47,564,546)	(52,192,866)	(4,656,946)	(3,268,766)
Share of results of associates		(2,206,144)	(818,527)	-	-
<b>Profit before tax</b>	6	193,592,301	304,668,805	50,665,944	70,203,441
Tax expense	8	(68,749,043)	(90,490,766)	(3,259,546)	(3,239,798)
<b>Profit for the financial year</b>		124,843,258	214,178,039	47,406,398	66,963,643
<b>Other comprehensive income</b>					
<i>Items that will not be reclassified subsequently to profit or loss:</i>					
Remeasurement losses on defined benefit plans		(848,285)	(1,028,501)	-	-
Income tax relating to components of other comprehensive income/(loss)	8	212,071	(356,408)	-	-
		(636,214)	(1,384,909)	-	-
<i>Items that may be reclassified subsequently to profit or loss:</i>					
Foreign currency translation differences		(3,004,310)	(2,844,144)	-	-
<b>Total comprehensive income for the financial year</b>		121,202,734	209,948,986	47,406,398	66,963,643
<b>Profit attributable to:</b>					
Owners of the parent		128,206,980	205,041,491	47,406,398	66,963,643
Non-controlling interests		(3,363,722)	9,136,548	-	-
		124,843,258	214,178,039	47,406,398	66,963,643

# Statements of Profit or Loss and Other Comprehensive Income

For the Financial Year ended 30 September 2017

	Note	The Group		The Company	
		2017 RM	2016 RM	2017 RM	2016 RM
<b>Total comprehensive income attributable to:</b>					
Owners of the parent		124,741,992	200,919,291	47,406,398	66,963,643
Non-controlling interests		(3,539,258)	9,029,695	-	-
		121,202,734	209,948,986	47,406,398	66,963,643
Basic earnings per share (sen)	9	24.18	40.01		
Diluted earnings per share (sen)	9	23.72	39.37		

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