

STATEMENTS OF PROFIT OR LOSS and other comprehensive income

FOR THE FINANCIAL YEAR ENDED 30 SEPTEMBER 2019

	Note	The Group		The Company	
		2019 RM	2018 RM (Restated)	2019 RM	2018 RM
Revenue	4	1,121,656,628	1,081,700,915	30,903,675	32,516,500
Cost of sales	5	(807,161,744)	(733,529,731)	-	-
Gross profit		314,494,884	348,171,184	30,903,675	32,516,500
Other income		37,338,444	19,606,549	30,844,155	36,779,251
Sales and marketing expenses		(34,653,975)	(50,364,180)	-	-
Administrative expenses		(92,618,557)	(89,658,855)	(1,755,140)	(3,053,866)
Other expenses		(24,912,857)	(65,634,431)	(559,127)	(873,518)
Profit from operations		199,647,939	162,120,267	59,433,563	65,368,367
Finance costs		(40,389,950)	(34,249,204)	(7,192,376)	(3,216,910)
Share of results of associates	15	(885,173)	360,579	-	-
Profit before tax	6	158,372,816	128,231,642	52,241,187	62,151,457
Tax expense	8	(60,896,047)	(51,618,640)	(4,388,178)	(4,138,084)
Profit for the financial year		97,476,769	76,613,002	47,853,009	58,013,373
Other comprehensive income/(loss)					
<i>Items that will not be reclassified subsequently to profit or loss:</i>					
Remeasurement gains on defined benefit plans	27	4,090,635	2,200,700	-	-
Income tax relating to components of other comprehensive loss	8	(997,750)	(504,607)	-	-
		3,092,885	1,696,093	-	-
<i>Items that may be reclassified subsequently to profit or loss:</i>					
Foreign currency translation differences		2,233,731	(3,068,794)	-	-
Changes in tax rate relating to surplus arising from revaluation of land and buildings	8	-	(131,500)	-	(26,500)
		2,233,731	(3,200,294)	-	(26,500)
Total comprehensive income for the financial year		102,803,385	75,108,801	47,853,009	57,986,873
Profit attributable to:					
Owners of the parent		82,561,117	70,864,939	47,853,009	58,013,373
Non-controlling interests		14,915,652	5,748,063	-	-
		97,476,769	76,613,002	47,853,009	58,013,373

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE FINANCIAL YEAR ENDED 30 SEPTEMBER 2019

	Note	The Group		The Company	
		2019 RM	2018 RM (Restated)	2019 RM	2018 RM
Total comprehensive income attributable to:					
Owners of the parent		87,718,201	68,947,116	47,853,009	57,986,873
Non-controlling interests		15,085,184	6,161,685	-	-
		102,803,385	75,108,801	47,853,009	57,986,873
Basic earnings per share (sen)	9	14.26	12.26		

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