

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 JULY 2017

	Note	The Group		The Company	
		2017 RM	2016 RM	2017 RM	2016 RM
REVENUE	23	88,772,538	38,450,976	-	-
COST OF SALES		(61,015,102)	(30,162,911)	-	-
GROSS PROFIT		27,757,436	8,288,065	-	-
OTHER INCOME		995,135	1,264,892	125,684	1,313,800
		28,752,571	9,552,957	125,684	1,313,800
SELLING AND DISTRIBUTION EXPENSES		(981,141)	(1,421,853)	-	-
ADMINISTRATIVE EXPENSES		(16,929,929)	(9,994,170)	(6,333,688)	(3,694,635)
OTHER EXPENSES		(3,550,368)	(1,941,279)	(228,434)	(974,873)
FINANCE COSTS		(333,688)	(217,846)	(42,037)	(34,753)
SHARE OF RESULTS IN AN ASSOCIATE, NET OF TAX		(187,502)	-	-	-
PROFIT/(LOSS) BEFORE TAXATION	24	6,769,943	(4,022,191)	(6,478,475)	(3,390,461)
INCOME TAX EXPENSE	25	(3,927,016)	(62,696)	-	-
PROFIT/(LOSS) AFTER TAXATION		2,842,927	(4,084,887)	(6,478,475)	(3,390,461)
OTHER COMPREHENSIVE INCOME/(EXPENSES), NET OF TAX					
<u>Items that May Be Reclassified Subsequently to Profit or Loss</u>					
- Foreign currency translation		148,556	442,868	-	-
- Reclassification to profit or loss on disposal of a subsidiary	26	-	(267,939)	-	-
		148,556	174,929	-	-
TOTAL COMPREHENSIVE INCOME/(EXPENSES) FOR THE FINANCIAL YEAR		2,991,483	(3,909,958)	(6,478,475)	(3,390,461)

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 31 July 2017 (cont'd)

	Note	The Group		The Company	
		2017 RM	2016 RM	2017 RM	2016 RM
PROFIT/(LOSS) AFTER TAXATION					
ATTRIBUTABLE TO:-					
Owners of the Company		3,849,502	(4,092,456)	(6,478,475)	(3,390,461)
Non-controlling interest		(1,006,575)	7,569	-	-
		2,842,927	(4,084,887)	(6,478,475)	(3,390,461)
TOTAL COMPREHENSIVE INCOME/(EXPENSES)					
ATTRIBUTABLE TO:-					
Owners of the Company		3,998,058	(3,917,527)	(6,478,475)	(3,390,461)
Non-controlling interest		(1,006,575)	7,569	-	-
		2,991,483	(3,909,958)	(6,478,475)	(3,390,461)
EARNINGS/(LOSS) PER SHARE (SEN)					
- Basic	27	1.61	(1.94)		
- Diluted		1.14	(1.94)		

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