

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR ENDED 31 JULY 2016

	Note	The Group		The Company	
		2016 RM	2015 RM	2016 RM	2015 RM
REVENUE	23	38,450,976	36,762,894	-	-
COST OF SALES		(30,162,911)	(31,083,794)	-	-
GROSS PROFIT		8,288,065	5,679,100	-	-
OTHER INCOME		1,264,892	758,007	1,313,800	60,002
SELLING AND DISTRIBUTION EXPENSES		9,552,957	6,437,107	1,313,800	60,002
		(1,421,853)	(1,082,530)	-	-
ADMINISTRATIVE EXPENSES		(9,994,170)	(8,967,960)	(3,694,635)	(1,614,103)
OTHER EXPENSES		(1,941,279)	(4,079,485)	(974,873)	(5,675,397)
FINANCE COSTS		(217,846)	(267,527)	(34,753)	(35,583)
LOSS BEFORE TAXATION	24	(4,022,191)	(7,960,395)	(3,390,461)	(7,265,081)
INCOME TAX EXPENSE	25	(62,696)	(31,801)	-	(3)
LOSS AFTER TAXATION		(4,084,887)	(7,992,196)	(3,390,461)	(7,265,084)
OTHER COMPREHENSIVE INCOME/(EXPENSES), NET OF TAX					
<u>Items that may be classified subsequently to profit or loss</u>					
- Foreign currency translation		442,868	344,469	-	-
- Reclassification to profit or loss on disposal of subsidiary	28	(267,939)	-	-	-
		174,929	344,469	-	-
TOTAL COMPREHENSIVE EXPENSES FOR THE FINANCIAL YEAR		(3,909,958)	(7,647,727)	(3,390,461)	(7,265,084)
LOSS AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		(4,092,456)	(7,990,875)	(3,390,461)	(7,265,084)
Non-controlling interest		7,569	(1,321)	-	-
		(4,084,887)	(7,992,196)	(3,390,461)	(7,265,084)
TOTAL COMPREHENSIVE EXPENSES ATTRIBUTABLE TO:-					
Owners of the Company		(3,917,527)	(7,646,406)	(3,390,461)	(7,265,084)
Non-controlling interest		7,569	(1,321)	-	-
		(3,909,958)	(7,647,727)	(3,390,461)	(7,265,084)
LOSS PER SHARE (SEN)					
- Basic	26	(1.94)	(4.20)		
- Diluted		(1.94)	(4.20)		