

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 JULY 2015

	Note	The Group		The Company	
		2015 RM	2014 RM	2015 RM	2014 RM
REVENUE	22	36,762,894	37,562,970	-	-
COST OF SALES		(31,083,794)	(31,959,826)	-	-
GROSS PROFIT		5,679,100	5,603,144	-	-
OTHER INCOME		758,007	809,689	60,002	133,333
		6,437,107	6,412,833	60,002	133,333
SELLING AND DISTRIBUTION EXPENSES		(1,082,530)	(1,098,436)	-	-
ADMINISTRATIVE EXPENSES		(8,967,960)	(8,794,155)	(1,614,103)	(978,014)
OTHER EXPENSES		(4,079,485)	(1,808,646)	(5,675,397)	(712,327)
FINANCE COSTS		(267,527)	(446,949)	(35,583)	(29,748)
LOSS BEFORE TAXATION	23	(7,960,395)	(5,735,353)	(7,265,081)	(1,586,756)
INCOME TAX EXPENSE	24	(31,801)	(211,491)	(3)	-
LOSS AFTER TAXATION		(7,992,196)	(5,946,844)	(7,265,084)	(1,586,756)
OTHER COMPREHENSIVE INCOME/ (EXPENSES), NET OF TAX					
<u>Items that may be classified subsequently to profit or loss</u>					
- Foreign currency translation		344,469	(132,264)	-	-
		344,469	(132,264)	-	-
TOTAL COMPREHENSIVE EXPENSES FOR THE FINANCIAL YEAR		(7,647,727)	(6,079,108)	(7,265,084)	(1,586,756)
LOSS AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		(7,990,875)	(5,946,844)	(7,265,084)	(1,586,756)
Non-controlling interest		(1,321)	-	-	-
		(7,992,196)	(5,946,844)	(7,265,084)	(1,586,756)
TOTAL COMPREHENSIVE EXPENSES ATTRIBUTABLE TO:-					
Owners of the Company		(7,646,406)	(6,079,108)	(7,265,084)	(1,586,756)
Non-controlling interest		(1,321)	-	-	-
		(7,647,727)	(6,079,108)	(7,265,084)	(1,586,756)
LOSS PER SHARE (SEN)					
- Basic	25	(4.20)	(3.77)		
- Diluted		Not Applicable	Not Applicable		

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