

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 July 2014

	Note	The Group		The Company	
		2014 RM	2013 RM	2014 RM	2013 RM
REVENUE	22	37,562,970	45,083,274	-	-
COST OF SALES		(31,959,826)	(38,017,341)	-	-
GROSS PROFIT		5,603,144	7,065,933	-	-
OTHER INCOME		809,689	556,250	133,333	93,882
		6,412,833	7,622,183	133,333	93,882
SELLING AND DISTRIBUTION EXPENSES		(1,098,436)	(1,145,847)	-	-
ADMINISTRATIVE EXPENSES		(8,794,155)	(8,710,629)	(978,014)	(1,759,867)
OTHER EXPENSES		(1,808,646)	(702,193)	(712,327)	(21,616)
FINANCE COSTS		(446,949)	(522,606)	(29,748)	-
LOSS BEFORE TAXATION	23	(5,735,353)	(3,459,092)	(1,586,756)	(1,687,601)
INCOME TAX EXPENSE	24	(211,491)	(147,451)	-	-
LOSS AFTER TAXATION		(5,946,844)	(3,606,543)	(1,586,756)	(1,687,601)
OTHER COMPREHENSIVE EXPENSES, NET OF TAX					
<u>Items that may be classified subsequently to profit or loss</u>					
- Foreign currency translation		(132,264)	(16,986)	-	-
		(132,264)	(16,986)	-	-
TOTAL COMPREHENSIVE EXPENSES FOR THE FINANCIAL YEAR		(6,079,108)	(3,623,529)	(1,586,756)	(1,687,601)
LOSS AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		(5,946,844)	(3,606,543)	(1,586,756)	(1,687,601)
TOTAL COMPREHENSIVE EXPENSES ATTRIBUTABLE TO:-					
Owners of the Company		(6,079,108)	(3,623,529)	(1,586,756)	(1,687,601)
LOSS PER SHARE (SEN)					
- Basic	25	(3.77)	(2.42)		
- Diluted		Not Applicable	Not Applicable		

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