

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR/PERIOD ENDED 30 JUNE 2018

		Group		Company Financial Period From 26 Sept 2017 to 30 June 2018
	Note	2018 RM	2017 RM	RM
Revenue	21	35,363,455	26,525,736	–
Cost of sales		(12,423,031)	(10,780,400)	–
Gross profit		22,940,424	15,745,336	–
Other income		406,595	3,435,453	–
Administrative expenses		(13,612,997)	(10,077,513)	(317,140)
Finance costs	22	(400,188)	(532,422)	–
Profit/(Loss) before tax	23	9,333,834	8,570,854	(317,140)
Taxation	24	(2,309,826)	(1,638,851)	–
Profit/(Loss) for the financial year/period, representing total comprehensive income/(loss) for the financial year/period		7,024,008	6,932,003	(317,140)
Total comprehensive income/(loss) attributable to:				
Owners of the parent		6,775,327	6,976,087	(317,140)
Non-controlling interests		248,681	(44,084)	–
		7,024,008	6,932,003	(317,140)
Earnings per share				
Basic earnings per share (sen)	25	4.05	4.17	
Diluted earnings per share (sen)	25	4.05	4.17	

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