

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2018

	Note	Group		Company	
		2018 RM	2017 RM	2018 RM	2017 RM
Revenue	23	303,977,893	296,495,631	4,690,225	14,700,000
Cost of sales		(224,404,591)	(214,679,423)	–	–
Gross profit		79,573,302	81,816,208	4,690,225	14,700,000
Other income		3,307,700	8,274,555	19,561,056	–
Administrative expenses		(50,786,369)	(51,513,519)	(2,967,712)	(2,472,770)
Operating profit		32,094,633	38,577,244	21,283,569	12,227,230
Finance income, net	24	1,856,400	77,473	62,807	31,708
Profit before tax	25	33,951,033	38,654,717	21,346,376	12,258,938
Income tax expense	27	(6,922,660)	(7,753,087)	(27,806)	(307,670)
Profit for the financial year		27,028,373	30,901,630	21,318,570	11,951,268
Other comprehensive income, net of tax					
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Gain on revaluation of property, plant and equipment		1,095,454	–	–	–
<i>Item that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign operations		774,100	1,812,932	–	–
Other comprehensive income for the financial year		1,869,554	1,812,932	–	–
Total comprehensive income for the financial year		28,897,927	32,714,562	21,318,570	11,951,268
Profit attributable to:					
Owners of the Company		21,658,899	22,018,862	21,318,570	11,951,268
Non-controlling interests		5,369,474	8,882,768	–	–
		27,028,373	30,901,630	21,318,570	11,951,268
Total comprehensive income attributable to:					
Owners of the Company		21,296,501	23,290,931	21,318,570	11,951,268
Non-controlling interests		7,601,426	9,423,631	–	–
		28,897,927	32,714,562	21,318,570	11,951,268
Earnings per share (sen):					
Basic	28	8.09	8.35		
Diluted	28	7.88	7.94		

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

