

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the financial year ended 30 June 2018

		The Group		The Company	
		1.7.2017 to 30.6.2018	1.7.2016 to 30.6.2017	1.7.2017 to 30.6.2018	17.3.2017 to 30.6.2017
	Note	RM	RM	RM	RM
REVENUE	21	57,260,247	54,518,931	1,384,958	-
COST OF SALES		(37,426,079)	(33,964,016)	-	-
GROSS PROFIT		19,834,168	20,554,915	1,384,958	-
OTHER INCOME		1,073,081	121,186	585,947	-
		20,907,249	20,676,101	1,970,905	-
ADMINISTRATIVE EXPENSES		(6,978,287)	(5,644,906)	(405,103)	(33,000)
OTHER OPERATING EXPENSES		(1,590,578)	(1,144,883)	(2,332)	(583)
FINANCE COSTS		(215,863)	(221,208)	-	-
PROFIT/(LOSS) BEFORE TAXATION	22	12,122,521	13,665,104	1,563,470	(33,583)
INCOME TAX EXPENSE	23	(3,017,069)	(3,642,275)	-	-
PROFIT/(LOSS) AFTER TAXATION		9,105,452	10,022,829	1,563,470	(33,583)
OTHER COMPREHENSIVE INCOME		-	-	-	-
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) FOR THE FINANCIAL YEAR/ PERIOD		9,105,452	10,022,829	1,563,470	(33,583)
PROFIT/(LOSS) AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		9,071,327	10,026,955	1,563,470	(33,583)
Non-controlling interests		34,125	(4,126)	-	-
		9,105,452	10,022,829	1,563,470	(33,583)
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) ATTRIBUTABLE TO:-					
Owners of the Company		9,071,327	10,026,955	1,563,470	(33,583)
Non-controlling interests		34,125	(4,126)	-	-
		9,105,452	10,022,829	1,563,470	(33,583)
EARNINGS PER SHARE (SEN)					
Basic	24	4.18	5.76		
Diluted	24	4.18	5.76		

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