

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
REVENUE	32	219,559	258,601	50,252	70,520
COST OF SALES		(100,569)	(113,865)	-	-
GROSS PROFIT		118,990	144,736	50,252	70,520
OTHER INCOME	33	1,094	5,331	2,182	2,323
		120,084	150,067	52,434	72,843
ADMINISTRATIVE EXPENSES		(71,498)	(71,795)	(17,306)	(16,809)
		48,586	78,272	35,128	56,034
FINANCE COSTS	35	(8,112)	(7,931)	(366)	(395)
PROFIT BEFORE TAXATION	36	40,474	70,341	34,762	55,639
INCOME TAX EXPENSE	37	(4,039)	(3,220)	(429)	(279)
PROFIT AFTER TAXATION		36,435	67,121	34,333	55,360
OTHER COMPREHENSIVE INCOME					
<u>Item that May be Reclassified Subsequently to Profit or Loss</u>					
Foreign currency translation differences		16	(82)	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		36,451	67,039	34,333	55,360

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

Statements of Profit or Loss and Other Comprehensive Income (Cont'd)

For the Financial Year ended 31 March 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
PROFIT AFTER TAXATION					
ATTRIBUTABLE TO:-					
Owners of the Company		36,533	67,244	34,333	55,360
Non-controlling interests		(98)	(123)	-	-
		<u>36,435</u>	<u>67,121</u>	<u>34,333</u>	<u>55,360</u>
TOTAL COMPREHENSIVE					
INCOME ATTRIBUTABLE TO:-					
Owners of the Company		36,549	67,162	34,333	55,360
Non-controlling interests		(98)	(123)	-	-
		<u>36,451</u>	<u>67,039</u>	<u>34,333</u>	<u>55,360</u>
EARNINGS PER SHARE (SEN)					
	38				
Basic		<u>2.71</u>	<u>4.98</u>		
Diluted		<u>2.71</u>	<u>4.98</u>		

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