

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2019

		Group		Company	
	Note	2019 RM	2018 RM	2019 RM	2018 RM
Revenue	24	332,644,051	303,977,893	9,830,000	4,690,225
Cost of sales		(239,441,973)	(224,404,591)	–	–
Gross profit		93,202,078	79,573,302	9,830,000	4,690,225
Other income		1,672,676	2,668,145	48,394	19,561,056
Administrative expenses		(58,779,067)	(49,183,161)	(2,906,630)	(2,967,712)
Net reversal/(allowance) of impairment losses on receivables		1,145,707	(963,653)	(3,442,879)	–
Operating profit		37,241,394	32,094,633	3,528,885	21,283,569
Finance income/(loss), net	25	175,595	1,856,400	(308,761)	62,807
Share of results of associate, net of tax		181,505	–	–	–
Profit before tax	26	37,598,494	33,951,033	3,220,124	21,346,376
Income tax expense	28	(8,530,943)	(6,922,660)	(208,690)	(27,806)
Profit for the financial year		29,067,551	27,028,373	3,011,434	21,318,570
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		1,117,916	774,100	–	–
Other comprehensive income for the financial year		1,117,916	1,869,554	–	–
Total comprehensive income for the financial year		30,185,467	28,897,927	3,011,434	21,318,570
Profit attributable to:					
Owners of the Company		21,375,234	21,658,899	3,011,434	21,318,570
Non-controlling interests		7,692,317	5,369,474	–	–
		29,067,551	27,028,373	3,011,434	21,318,570
Total comprehensive income attributable to:					
Owners of the Company		22,153,839	21,296,501	3,011,434	21,318,570
Non-controlling interests		8,031,628	7,601,426	–	–
		30,185,467	28,897,927	3,011,434	21,318,570
Earnings per share (sen):					
Basic	29	7.55	8.09		
Diluted	29	7.45	7.88		

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