

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For The Financial Year Ended 30 June 2017

		The Group		The Company	
	Note	2017 RM	2016 RM	2017 RM	2016 RM
REVENUE	38	453,319,706	423,914,434	12,086,700	491,000
COST OF FINISHED GOODS	39	(191,348,240)	(69,246,153)	-	-
OTHER INCOME	40	10,853,625	2,424,142	111	91
PROJECT EXPENSES		(121,291,835)	(277,539,064)	-	-
STAFF COSTS	41	(13,955,576)	(10,637,177)	(371,349)	(491,000)
DEPRECIATION	43	(1,449,897)	(1,525,624)	-	-
OTHER EXPENSES	44	(22,905,315)	(17,097,599)	(378,412)	(2,084,542)
PROFIT/(LOSS) FROM OPERATIONS		113,222,468	50,292,959	11,337,050	(2,084,451)
FINANCE COSTS	45	(5,968,231)	(1,282,581)	-	-
		107,254,237	49,010,378	11,337,050	(2,084,451)
SHARE OF RESULT IN ASSOCIATES, NET OF TAX	6	(20,640)	-	-	-
PROFIT/(LOSS) BEFORE TAXATION		107,233,597	49,010,378	11,337,050	(2,084,451)
INCOME TAX EXPENSE	46	(27,593,828)	(17,449,303)	-	(591)
PROFIT/(LOSS) AFTER TAXATION		79,639,769	31,561,075	11,337,050	(2,085,042)
OTHER COMPREHENSIVE (EXPENSES)/INCOME:-					
<u>Items that may be reclassified subsequently to profit or loss</u>					
Fair value changes of available-for-sale financial assets		(1,182,650)	1,576,867	(1,182,650)	1,576,867
Foreign currency translation		(2,054,362)	(11,705)	-	-
		(3,237,012)	1,565,162	(1,182,650)	1,576,867
TOTAL COMPREHENSIVE INCOME/ (EXPENSES) FOR THE FINANCIAL YEAR		76,402,757	33,126,237	10,154,400	(508,175)

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

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For The Financial Year Ended 30 June 2017 (cont'd)

		The Group		The Company	
	Note	2017 RM	2016 RM	2017 RM	2016 RM
<b>PROFIT/(LOSS) AFTER TAXATION</b>					
<b>ATTRIBUTABLE TO:-</b>					
Owners of the Company		38,791,476	10,742,492	11,337,050	(2,085,042)
Non-controlling interests		40,848,293	20,818,583	-	-
		<u>79,639,769</u>	<u>31,561,075</u>	<u>11,337,050</u>	<u>(2,085,042)</u>
<b>TOTAL COMPREHENSIVE INCOME/</b>					
<b>(EXPENSES) ATTRIBUTABLE TO:-</b>					
Owners of the Company		36,561,101	12,313,389	10,154,400	(508,175)
Non-controlling interests		39,841,656	20,812,848	-	-
		<u>76,402,757</u>	<u>33,126,237</u>	<u>10,154,400</u>	<u>(508,175)</u>
<b>EARNINGS PER SHARE (SEN)</b>					
- Basic	47	10.71	3.21		
- Diluted	47	10.69	3.21		

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