

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 30 June 2018

	Note	The Group		The Company	
		2018 RM	2017 RM	2018 RM	2017 RM
REVENUE	38	395,629,658	453,319,706	47,168,932	12,086,700
COST OF FINISHED GOODS	39	(86,222,484)	(191,348,240)	-	-
OTHER INCOME	40	10,678,355	10,853,625	35,723	111
PROJECT EXPENSES		(210,665,041)	(121,291,835)	-	-
STAFF COSTS	41	(17,858,534)	(13,955,576)	(345,685)	(371,349)
DEPRECIATION	43	(1,196,421)	(1,449,897)	(1,000)	-
OTHER EXPENSES	44	(29,961,350)	(22,905,315)	(839,597)	(378,412)
PROFIT FROM OPERATIONS		60,404,183	113,222,468	46,018,373	11,337,050
FINANCE COSTS	45	(3,120,936)	(5,968,231)	-	-
		57,283,247	107,254,237	46,018,373	11,337,050
SHARE OF RESULT IN ASSOCIATES, NET OF TAX	6	1,352,310	(20,640)	-	-
PROFIT BEFORE TAXATION		58,635,557	107,233,597	46,018,373	11,337,050
INCOME TAX EXPENSE	46	(17,683,370)	(27,593,828)	(8,560)	-
PROFIT AFTER TAXATION		40,952,187	79,639,769	46,009,813	11,337,050
OTHER COMPREHENSIVE INCOME/(EXPENSES)					
<u>Items that may be reclassified subsequently to profit or loss</u>					
Fair value changes of available-for-sale financial assets		2,341,260	(1,182,650)	2,341,260	(1,182,650)
Foreign currency translation		745,052	(2,054,362)	-	-
		3,086,312	(3,237,012)	2,341,260	(1,182,650)
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		44,038,499	76,402,757	48,351,073	10,154,400

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 2018 (cont'd)

		The Group		The Company	
	Note	2018 RM	2017 RM	2018 RM	2017 RM
PROFIT AFTER TAXATION					
ATTRIBUTABLE TO:-					
Owners of the Company		17,463,228	38,791,476	46,009,813	11,337,050
Non-controlling interests		23,488,959	40,848,293	-	-
		<hr/> 40,952,187	<hr/> 79,639,769	<hr/> 46,009,813	<hr/> 11,337,050
TOTAL COMPREHENSIVE					
INCOME ATTRIBUTABLE TO:-					
Owners of the Company		20,184,465	36,561,101	48,351,073	10,154,400
Non-controlling interests		23,854,034	39,841,656	-	-
		<hr/> 44,038,499	<hr/> 76,402,757	<hr/> 48,351,073	<hr/> 10,154,400
EARNINGS PER SHARE (SEN)					
- Basic	47	4.72	10.71		
- Diluted	47	4.55	10.69		

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