

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2018

	Note	Group		Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Revenue	24	2,602,701	2,175,392	19,841	16,200
Cost of sales	25	(2,487,218)	(2,057,131)	–	–
Gross profit		115,483	118,261	19,841	16,200
Other income		28,222	6,965	2,029	1,862
Selling and distribution costs		(19,105)	(16,049)	–	–
Administrative expenses		(49,645)	(48,729)	(4,985)	(4,412)
Other expenses		(16,560)	(920)	(44)	(44)
Finance costs		(13,095)	(8,683)	(16)	(18)
Profit before tax	26	45,300	50,845	16,825	13,588
Tax expense	27	(266)	(12,272)	(506)	(291)
Profit for the financial year		45,034	38,573	16,319	13,297
<b>Other comprehensive income, net of tax:</b>					
<b>Items that may be reclassified subsequently to profit or loss</b>					
Foreign currency translations		21	(36)	–	–
<b>Items that will not be reclassified subsequently to profit or loss</b>					
Re-measurement of defined benefit liability	21	–	126	–	–
Total comprehensive income		45,055	38,663	16,319	13,297
Profit attributable to:					
Owners of the parent		31,107	27,062	16,319	13,297
Non-controlling interests	7(c)	13,927	11,511	–	–
		45,034	38,573	16,319	13,297
Total comprehensive income attributable to:					
Owners of the parent		31,167	27,166	16,319	13,297
Non-controlling interests		13,888	11,497	–	–
		45,055	38,663	16,319	13,297
Earnings per ordinary share attributable to equity holders of the Company (sen):					
Basic	28	19.20	16.70		
Diluted	28	19.20	16.70		

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