

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Revenue	23	2,272,914	2,602,701	16,600	19,841
Cost of sales	24	(2,164,416)	(2,487,218)	-	-
Gross profit		108,498	115,483	16,600	19,841
Other income		9,865	28,222	2,219	2,029
Selling and distribution costs		(17,740)	(19,105)	-	-
Administrative expenses		(50,427)	(49,645)	(5,389)	(4,985)
Other expenses		(4,262)	(16,560)	(44)	(44)
Finance costs		(12,640)	(13,095)	(16)	(16)
Profit before tax	25	33,294	45,300	13,370	16,825
Tax expense	26	(6,220)	(266)	(300)	(506)
Profit for the financial year		27,074	45,034	13,070	16,319
Other comprehensive income, net of tax:					
Items that may be reclassified subsequently to profit or loss					
Foreign currency translations		35	21	-	-
Items that will not be reclassified subsequently to profit or loss					
Re-measurement of defined benefit liability	20	113	-	-	-
Total comprehensive income		27,222	45,055	13,070	16,319
Profit attributable to:					
Owners of the parent		19,037	31,107	13,070	16,319
Non-controlling interests	7(d)	8,037	13,927	-	-
		27,074	45,034	13,070	16,319
Total comprehensive income attributable to:					
Owners of the parent		19,171	31,167	13,070	16,319
Non-controlling interests		8,051	13,888	-	-
		27,222	45,055	13,070	16,319
Earnings per ordinary share attributable to equity holders of the Company (sen):					
Basic	27	11.75	19.20		
Diluted	27	11.75	19.20		

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