

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 APRIL 2018

		The Group		The Company	
	Note	2018 RM	2017 RM	2018 RM	2017 RM
REVENUE	26	129,241,559	125,446,543	–	–
COST OF SALES		(94,385,227)	(90,639,561)	–	–
GROSS PROFIT		34,856,332	34,806,982	–	–
OTHER INCOME		2,593,777	3,173,392	1,379,459	1,356,434
ADMINISTRATIVE EXPENSES		(17,231,288)	(13,950,148)	(764,016)	(615,109)
SELLING AND DISTRIBUTION EXPENSES		(15,219,620)	(15,240,175)	–	–
FINANCE COSTS		(512,971)	(668,066)	(1,188)	(1,440)
PROFIT BEFORE TAX	27	4,486,230	8,121,985	614,255	739,885
INCOME TAX EXPENSE	28	(1,814,335)	(3,028,958)	(219,054)	(302,004)
PROFIT AFTER TAX		2,671,895	5,093,027	395,201	437,881
OTHER COMPREHENSIVE (EXPENSE)/INCOME	29				
<u>Items that May be Reclassified</u>					
Subsequently to Profit or Loss					
Foreign currency translation differences		(591,368)	858,492	–	–
TOTAL OTHER COMPREHENSIVE (EXPENSE)/INCOME		(591,368)	858,492	–	–
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		2,080,527	5,951,519	395,201	437,881

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 APRIL 2018**  
**(CONT'D)**

		<b>The Group</b>		<b>The Company</b>	
	<b>Note</b>	<b>2018 RM</b>	<b>2017 RM</b>	<b>2018 RM</b>	<b>2017 RM</b>
<b>PROFIT AFTER TAX</b>					
<b>ATTRIBUTABLE TO:-</b>					
Owners of the Company		2,661,011	5,112,994	395,201	437,881
Non-controlling interests		10,884	(19,967)	–	–
		2,671,895	5,093,027	395,201	437,881
<b>TOTAL COMPREHENSIVE</b>					
<b>INCOME ATTRIBUTABLE TO:-</b>					
Owners of the Company		2,069,643	5,971,486	395,201	437,881
Non-controlling interests		10,884	(19,967)	–	–
		2,080,527	5,951,519	395,201	437,881
<b>EARNINGS PER SHARE (SEN)</b>					
	30				
Basic		0.68	1.32		
Diluted		0.55	1.01		

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