

# STATEMENTS OF COMPREHENSIVE INCOME

## FOR THE YEAR ENDED AUGUST 31, 2012

	Note	The Group		The Company	
		2012 RM	2011 RM	2012 RM	2011 RM
<b>Continuing operations</b>					
Revenue	5	146,534,364	181,518,653	1,500,000	-
Other income	6	1,384,049	721,769	897,530	689,389
Investment income	6	433,474	137,884	-	37,116
Changes in inventories of work-in-progress and finished goods		(1,113,729)	749,106	-	-
Raw materials and consumables used		(87,828,968)	(113,411,939)	-	-
Production overheads		(13,047,175)	(15,702,122)	-	-
Staff costs	6	(24,284,864)	(27,190,829)	-	-
Depreciation of property, plant and equipment	11	(6,944,108)	(6,969,673)	-	-
Finance costs	7	(1,411,376)	(1,543,987)	-	(274,013)
Other expenses	6	(9,494,470)	(11,995,301)	(504,178)	(727,822)
Share of results of associated company	13	(660,928)	685,918	-	-
<b>Profit/(Loss) before tax</b>		3,566,269	6,999,479	1,893,352	(275,330)
Tax (expense)/income	8	(1,825,455)	(1,818,934)	(463,989)	71,333
Profit/(Loss) for the year from continuing operations		1,740,814	5,180,545	1,429,363	(203,997)
<b>Discontinued operations</b>					
Profit before tax		-	2,731,886	-	-
Income tax expense		-	(714,726)	-	-
Profit for the year from discontinued operations	9	-	2,017,160	-	-
<b>Profit/(Loss) for the year</b>		1,740,814	7,197,705	1,429,363	(203,997)
(Forward)					

# STATEMENTS OF COMPREHENSIVE INCOME

## FOR THE YEAR ENDED AUGUST 31, 2012 (CONT'D)

	Note	The Group		The Company	
		2012 RM	2011 RM	2012 RM	2011 RM
Other comprehensive income:					
Gain on revaluation of property, plant and equipment (net of deferred tax of RM125,579)	11	4,084,683	-	-	-
Exchange differences on translation of foreign operations		(204,087)	201,672	-	-
<b>Other comprehensive income for the year, net of tax</b>		3,880,596	201,672	-	-
<b>TOTAL COMPREHENSIVE INCOME/(LOSS) FOR THE YEAR</b>		5,621,410	7,399,377	1,429,363	(203,997)
Profit attributable to:					
Equity holders of the Company		1,703,203	6,209,296		
Non-controlling interest		37,611	988,409		
		1,740,814	7,197,705		
Total comprehensive income attributable to:					
Equity holders of the Company		5,583,799	6,410,968		
Non-controlling interest		37,611	988,409		
		5,621,410	7,399,377		
<b>Basic earnings per ordinary share (sen)</b>	10				
From continuing operations		1.8	5.3		
From continuing and discontinued operations		1.8	6.4		

The accompanying Notes form an integral part of the Financial Statements.