

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30 APRIL 2018

| | Note | The Group | | The Company | |
|--------------------------------------------------------------|------|---------------|---------------|--------------|--------------|
| | | 2018 RM | 2017 RM | 2018 RM | 2017 RM |
| Revenue | 5 | 405,927,377 | 584,081,058 | 55,760,000 | 108,361,466 |
| Cost of sales | 6 | (308,971,467) | (348,581,596) | - | - |
| Gross profit | | 96,955,910 | 235,499,462 | 55,760,000 | 108,361,466 |
| Investment income | 7 | 8,409,462 | 9,309,558 | 29,244,558 | 23,764,789 |
| Other operating income | | 27,930,256 | 30,058,292 | 1,045,211 | 975,907 |
| Share of (loss)/profit of associated companies | 18 | (751,959) | 1,824,541 | - | - |
| Marketing expenses | | (13,596,688) | (17,460,045) | - | - |
| Administration expenses | | (31,172,554) | (41,784,650) | (5,812,714) | (6,886,669) |
| Other operating expenses | | (8,649,512) | (27,459,283) | (1,151,000) | - |
| Finance costs | 8 | (22,843,884) | (20,243,505) | (18,683,775) | (16,038,153) |
| Profit before tax | 9 | 56,281,031 | 169,744,370 | 60,402,280 | 110,177,340 |
| Income tax expense | 10 | (22,619,366) | (60,535,115) | (8,402,354) | (4,030,613) |
| Profit for the year | | 33,661,665 | 109,209,255 | 51,999,926 | 106,146,727 |
| Other comprehensive (loss)/income | | | | | |
| Item that may be reclassified subsequently to profit or loss | | | | | |
| Exchange differences on translation of foreign operations | | (134,439) | 130,036 | - | - |
| Total comprehensive income for the year | | 33,527,226 | 109,339,291 | 51,999,926 | 106,146,727 |
| Profit attributable to: | | | | | |
| Owners of the Company | | 31,293,252 | 108,193,469 | 51,999,926 | 106,146,727 |
| Non-controlling interests | | 2,368,413 | 1,015,786 | - | - |
| | | 33,661,665 | 109,209,255 | 51,999,926 | 106,146,727 |
| Total comprehensive income attributable to: | | | | | |
| Owners of the Company | | 31,158,813 | 108,323,505 | 51,999,926 | 106,146,727 |
| Non-controlling interests | | 2,368,413 | 1,015,786 | - | - |
| | | 33,527,226 | 109,339,291 | 51,999,926 | 106,146,727 |
| Basic earnings per share (sen) | 11 | 3.95 | 13.65* | | |

* In accordance with FRS 133 *Earnings Per Share*, the comparative has been restated to account for the effects of the bonus issue.