

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 30 April 2016

		The Group		The Company	
	Note	2016 RM	2015 RM	2016 RM	2015 RM
REVENUE	26	120,952,899	133,398,745	3,568,715	9,087,008
COST OF SALES		(87,922,678)	(95,768,706)	-	-
GROSS PROFIT		33,030,221	37,630,039	3,568,715	9,087,008
OTHER INCOME		3,808,208	1,700,763	875,585	268,738
ADMINISTRATIVE EXPENSES		(13,804,390)	(14,205,073)	(794,226)	(680,160)
SELLING AND DISTRIBUTION EXPENSES		(13,604,519)	(11,120,990)	-	-
FINANCE COSTS		(956,844)	(712,537)	(773)	-
PROFIT BEFORE TAX	27	8,472,676	13,292,202	3,649,301	8,675,586
INCOME TAX EXPENSE	28	(2,911,674)	(3,798,091)	(80,055)	(47,913)
PROFIT AFTER TAX		5,561,002	9,494,111	3,569,246	8,627,673
OTHER COMPREHENSIVE INCOME	29				
<u>Items that may be reclassified subsequently to profit or loss</u>					
Foreign currency translation differences		870,686	411,002	-	-
Cash flow hedge		(266,017)	-	-	-
TOTAL OTHER COMPREHENSIVE INCOME		604,669	411,002	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		6,165,671	9,905,113	3,569,246	8,627,673
PROFIT AFTER TAX ATTRIBUTABLE TO:-					
Owners of the Company		5,706,882	9,546,535	3,569,246	8,627,673
Non-controlling interests		(145,880)	(52,424)	-	-
		5,561,002	9,494,111	3,569,246	8,627,673
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:-					
Owners of the Company		6,311,551	9,957,537	3,569,246	8,627,673
Non-controlling interests		(145,880)	(52,424)	-	-
		6,165,671	9,905,113	3,569,246	8,627,673
EARNINGS PER SHARE (SEN)					
Basic	30	3.51	6.36		
Diluted	30	3.02	Not applicable		

The annexed notes form an integral part of these financial statements.