

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 30 April 2015

	Note	The Group		The Company	
		2015 RM	2014 RM	2015 RM	2014 RM
REVENUE	24	133,398,745	118,081,184	9,087,008	2,788,408
COST OF SALES		(95,768,706)	(83,266,583)	-	-
GROSS PROFIT		37,630,039	34,814,601	9,087,008	2,788,408
OTHER INCOME		1,700,763	1,080,382	268,738	259,083
		39,330,802	35,894,983	9,355,746	3,047,491
ADMINISTRATIVE EXPENSES		(14,205,073)	(11,380,290)	(680,160)	(442,256)
SELLING AND DISTRIBUTION EXPENSES		(11,120,990)	(11,602,549)	-	-
FINANCE COSTS		(712,537)	(1,986,531)	-	(1,548,231)
PROFIT BEFORE TAX	25	13,292,202	10,925,613	8,675,586	1,057,004
INCOME TAX EXPENSE	26	(3,798,091)	(3,479,400)	(47,913)	(62,000)
PROFIT AFTER TAX		9,494,111	7,446,213	8,627,673	995,004
OTHER COMPREHENSIVE INCOME					
<u>Items that may be reclassified subsequently to profit or loss</u>					
Foreign currency translation differences		411,002	562,326	-	-
		411,002	562,326	-	-
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		9,905,113	8,008,539	8,627,673	995,004
PROFIT AFTER TAX ATTRIBUTABLE TO:-					
Owners of the Company		9,546,535	7,455,638	8,627,673	995,004
Non-controlling interests		(52,424)	(9,425)	-	-
		9,494,111	7,446,213	8,627,673	995,004
TOTAL COMPREHENSIVE INCOME ATTRIBUTABLE TO:-					
Owners of the Company		9,957,537	8,017,964	8,627,673	995,004
Non-controlling interests		(52,424)	(9,425)	-	-
		9,905,113	8,008,539	8,627,673	995,004
EARNINGS PER SHARE (SEN)					
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Basic		6.36	5.44		
Diluted		Not applicable	Not applicable		

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