

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 30 APRIL 2017

		<b>The Group</b>		<b>The Company</b>	
	<b>Note</b>	<b>2017 RM</b>	<b>2016 RM</b>	<b>2017 RM</b>	<b>2016 RM</b>
REVENUE	26	125,446,543	120,952,899	–	3,568,715
COST OF SALES		(90,639,561)	(87,922,678)	–	–
GROSS PROFIT		34,806,982	33,030,221	–	3,568,715
OTHER INCOME		3,173,392	3,808,208	1,356,434	875,585
ADMINISTRATIVE EXPENSES		(13,950,148)	(13,804,390)	(615,109)	(794,226)
SELLING AND DISTRIBUTION EXPENSES		(15,240,175)	(13,604,519)	–	–
FINANCE COSTS		(668,066)	(956,844)	(1,440)	(773)
PROFIT BEFORE TAX	27	8,121,985	8,472,676	739,885	3,649,301
INCOME TAX EXPENSE	28	(3,028,958)	(2,911,674)	(302,004)	(80,055)
PROFIT AFTER TAX		5,093,027	5,561,002	437,881	3,569,246
OTHER COMPREHENSIVE INCOME	29				
<u>Items that May be     Reclassified Subsequently     to Profit or Loss</u>					
Foreign currency translation differences		858,492	870,686	–	–
Cash flow hedge		–	(266,017)	–	–
TOTAL OTHER COMPREHENSIVE INCOME		858,492	604,669	–	–
TOTAL COMPREHENSIVE INCOME FOR THE FINANCIAL YEAR		5,951,519	6,165,671	437,881	3,569,246

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 2017

cont'd

		The Group		The Company	
	Note	2017 RM	2016 RM	2017 RM	2016 RM
<b>PROFIT AFTER TAX</b>					
<b>ATTRIBUTABLE TO:-</b>					
Owners of the Company		5,112,994	5,706,882	437,881	3,569,246
Non-controlling interests		(19,967)	(145,880)	–	–
		5,093,027	5,561,002	437,881	3,569,246
<b>TOTAL COMPREHENSIVE</b>					
<b>INCOME ATTRIBUTABLE TO:-</b>					
Owners of the Company		5,971,486	6,311,551	437,881	3,569,246
Non-controlling interests		(19,967)	(145,880)	–	–
		5,951,519	6,165,671	437,881	3,569,246
<b>EARNINGS PER SHARE (SEN)</b>					
Basic	30	3.08	3.51		
Diluted	30	2.37	3.02		

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