

STATEMENTS OF PROFIT OR LOSS

For The Financial Year Ended 31 May 2018

	Note	The Group		The Company	
		2018 RM	2017 RM	2018 RM	2017 RM
Continuing operations:					
Revenue	34	596,059,109	553,866,106	40,906,000	51,593,000
Cost of sales	35	(397,904,237)	(366,896,090)	-	-
Gross profit		198,154,872	186,970,016	40,906,000	51,593,000
Other income	36	17,314,095	14,471,151	7,902,986	5,875,169
Administrative expenses		(31,802,828)	(25,092,163)	(7,285,344)	(7,914,044)
Depreciation and amortisation		(6,413,113)	(6,061,907)	(48,256)	(30,817)
Operating expenses		(24,703,840)	(23,379,957)	(3,133,363)	(2,580,218)
Other expenses		(19,034,423)	(3,093,847)	(14,188,228)	(3,679,311)
Profit from operations		133,514,763	143,813,293	24,153,795	43,263,779
Finance costs	40	(1,824,147)	(2,295,537)	-	-
Share of results in joint ventures		934,105	36,945	-	-
Profit before taxation	37	132,624,721	141,554,701	24,153,795	43,263,779
Income tax expense	41	(35,547,334)	(37,995,808)	(1,574,416)	(475,548)
Net profit after taxation from continuing operations		97,077,387	103,558,893	22,579,379	42,788,231
Discontinued operations:					
Loss after taxation from discontinued operations	42	(155,467)	(2,952,473)	-	-
Net profit for the year		96,921,920	100,606,420	22,579,379	42,788,231
Profit after taxation attributable to:					
Owners of the Company		96,909,197	100,116,126	22,579,379	42,788,231
Non-controlling interests		12,723	490,294	-	-
		96,921,920	100,606,420	22,579,379	42,788,231
Earnings per share (sen)					
Basic:					
- continuing operations	43	14.73	15.90		
- discontinued operations	43	(0.02)	(0.46)		
Diluted:					
- continuing operations	43	14.15	15.58		
- discontinued operations	43	(0.02)	(0.45)		

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

STATEMENTS OF OTHER COMPREHENSIVE INCOME

For The Financial Year Ended 31 May 2018

	Note	The Group		The Company	
		2018 RM	2017 RM	2018 RM	2017 RM
Profit after taxation		96,921,920	100,606,420	22,579,379	42,788,231
Other comprehensive income:-					
<u>Items that will not be reclassified</u>					
<u>subsequently to profit or loss</u>					
Actuarial loss on defined					
benefit obligations	31	(425,279)	(20,297)	-	-
Less: Deferred tax effect		54,053	1,300	-	-
		(371,226)	(18,997)	-	-
<u>Item that may be reclassified</u>					
<u>subsequently to profit or loss</u>					
Foreign currency translation		(6,506,412)	3,178,866	-	-
Total comprehensive income					
for the financial year		90,044,282	103,766,289	22,579,379	42,788,231
Total comprehensive income					
attributable to:					
Owners of the Company		90,483,322	103,027,383	22,579,379	42,788,231
Non-controlling interests		(439,040)	738,906	-	-
		90,044,282	103,766,289	22,579,379	42,788,231

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