Statements of Profit or Loss

For The Financial Year Ended 31 May 2017

Continuing operations: Revenue 34 (366,896,090) 553,866,106 (517,928,818) 673,529,325 (51,593,000) 51,593,000 (517,928,818) 30,130,000 (517,928,818) Gross profit 186,970,016 155,600,507 51,593,000 30,130,000 Other income 36 (25,092,163) (20,764,865) (7,914,044) (5,395,754) Depreciation and amortisation (6,061,907) (3,779,059) (30,817) (29,094) Other expenses (3,093,847) (5,297,776) (3,679,311) (3,088,139) Profit from operations Finance costs 40 (2,295,537) (2,545,182) - - - - Profit before taxation Income tax expense 41 (37,995,808) (30,016,977) (475,548) (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111			The Group		The Company	
Continuing operations: Revenue 34 553,866,106 673,529,325 51,593,000 30,130,000 Cost of sales 35 (366,896,090) (517,928,818) - - Gross profit 186,970,016 155,600,507 51,593,000 30,130,000 Other income 36 14,471,151 15,991,843 5,875,169 3,762,960 Administrative expenses (25,092,163) (20,764,865) (7,914,044) (5,395,754) Depreciation and amortisation (6,061,907) (3,779,059) (30,817) (29,094) Operating expenses (23,379,957) (13,127,596) (2,580,218) (1,934,751) Other expenses (3,093,847) (5,297,776) (3,679,311) (3,088,139) Profit from operations 143,813,293 128,623,054 43,263,779 23,445,222 Share of results in joint ventures 36,945 - - - Profit before taxation 37 141,554,701 126,077,872 43,263,779 23,445,222 Income tax expense 41		Note				
Revenue Cost of sales 34 (366,896,090) 553,866,106 (366,896,090) 673,529,325 (517,928,818) 51,593,000 30,130,000 Gross profit 186,970,016 155,600,507 51,593,000 30,130,000 Other income Administrative expenses Depreciation and amortisation Operating expenses Operating expenses (25,092,163) (20,764,865) (7,914,044) (5,395,754) Operating expenses Operating expenses Operating expenses Operating expenses (23,379,957) (13,127,596) (2,580,218) (1,934,751) Other expenses Operations Finance costs Share of results in joint ventures Profit before taxation Income tax expense At (37,995,808) 143,813,293 (2,545,182) 128,623,054 (2,545,182) 43,263,779 (2,548,222) 23,445,222 Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111				(Restated)		
Revenue Cost of sales 34 (366,896,090) 553,866,106 (366,896,090) 673,529,325 (517,928,818) 51,593,000 30,130,000 Gross profit 186,970,016 155,600,507 51,593,000 30,130,000 Other income Administrative expenses Depreciation and amortisation Operating expenses Operating expenses (25,092,163) (20,764,865) (7,914,044) (5,395,754) Operating expenses Operating expenses Operating expenses Operating expenses (23,379,957) (13,127,596) (2,580,218) (1,934,751) Other expenses Operations Finance costs Share of results in joint ventures Profit before taxation Income tax expense At (37,995,808) 143,813,293 (2,545,182) 128,623,054 (2,545,182) 43,263,779 (2,548,222) 23,445,222 Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111	Continuing operations:					
Gross profit 186,970,016 155,600,507 51,593,000 30,130,000 Other income 36 14,471,151 15,991,843 5,875,169 3,762,960 Administrative expenses (25,092,163) (20,764,865) (7,914,044) (5,395,754) Depreciation and amortisation (6,061,907) (3,779,059) (30,817) (29,094) Operating expenses (23,379,957) (13,127,596) (2,580,218) (1,934,751) Other expenses (3,093,847) (5,297,776) (3,679,311) (3,088,139) Profit from operations 143,813,293 128,623,054 43,263,779 23,445,222 Finance costs 40 (2,295,537) (2,545,182) - - Share of results in joint ventures 36,945 - - - Profit before taxation 37 141,554,701 126,077,872 43,263,779 23,445,222 Income tax expense 41 (37,995,808) (30,016,977) (475,548) (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895	<u> </u>	34	553,866,106	673,529,325	51,593,000	30,130,000
Other income 36 14,471,151 15,991,843 5,875,169 3,762,960 Administrative expenses (25,092,163) (20,764,865) (7,914,044) (5,395,754) Depreciation and amortisation (6,061,907) (3,779,059) (30,817) (29,094) Operating expenses (23,379,957) (13,127,596) (2,580,218) (1,934,751) Other expenses (3,093,847) (5,297,776) (3,679,311) (3,088,139) Profit from operations 143,813,293 128,623,054 43,263,779 23,445,222 Finance costs 40 (2,295,537) (2,545,182) - - Share of results in joint ventures 36,945 - - - Profit before taxation 37 141,554,701 126,077,872 43,263,779 23,445,222 Income tax expense 41 (37,995,808) (30,016,977) (475,548) (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111	Cost of sales	35	(366,896,090)	(517,928,818)	-	-
Administrative expenses (25,092,163) (20,764,865) (7,914,044) (5,395,754) Depreciation and amortisation (6,061,907) (3,779,059) (30,817) (29,094) Operating expenses (23,379,957) (13,127,596) (2,580,218) (1,934,751) Other expenses (3,093,847) (5,297,776) (3,679,311) (3,088,139) Profit from operations 143,813,293 128,623,054 43,263,779 23,445,222 Finance costs 40 (2,295,537) (2,545,182) - - Share of results in joint ventures 36,945 - - - Profit before taxation 37 141,554,701 126,077,872 43,263,779 23,445,222 Income tax expense 41 (37,995,808) (30,016,977) (475,548) (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111	Gross profit		186,970,016	155,600,507	51,593,000	30,130,000
Depreciation and amortisation (6,061,907) (3,779,059) (30,817) (29,094) Operating expenses (23,379,957) (13,127,596) (2,580,218) (1,934,751) Other expenses (3,093,847) (5,297,776) (3,679,311) (3,088,139) Profit from operations 143,813,293 128,623,054 43,263,779 23,445,222 Finance costs 40 (2,295,537) (2,545,182) - - Share of results in joint ventures 36,945 - - - - Profit before taxation 37 141,554,701 126,077,872 43,263,779 23,445,222 Income tax expense 41 (37,995,808) (30,016,977) (475,548) (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111	Other income	36	14,471,151	15,991,843	5,875,169	3,762,960
Operating expenses (23,379,957) (13,127,596) (2,580,218) (1,934,751) Other expenses (3,093,847) (5,297,776) (3,679,311) (3,088,139) Profit from operations 143,813,293 128,623,054 43,263,779 23,445,222 Finance costs 40 (2,295,537) (2,545,182) - - Share of results in joint ventures 36,945 - - - - Profit before taxation 37 141,554,701 126,077,872 43,263,779 23,445,222 Income tax expense 41 (37,995,808) (30,016,977) (475,548) (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111	Administrative expenses		(25,092,163)	(20,764,865)	(7,914,044)	(5,395,754)
Other expenses (3,093,847) (5,297,776) (3,679,311) (3,088,139) Profit from operations 143,813,293 128,623,054 43,263,779 23,445,222 Finance costs 40 (2,295,537) (2,545,182) - - Share of results in joint ventures 36,945 - - - - Profit before taxation Income tax expense 41 (37,995,808) (30,016,977) (475,548) (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111	•		•		, ,	• •
Profit from operations 143,813,293 128,623,054 43,263,779 23,445,222 Finance costs 40 (2,295,537) (2,545,182) - - Share of results in joint ventures 36,945 - - - - Profit before taxation 37 141,554,701 126,077,872 43,263,779 23,445,222 Income tax expense 41 (37,995,808) (30,016,977) (475,548) (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111	. • .				,	
Finance costs 40 (2,295,537) (2,545,182)	·		, ,		` ′	
Share of results in joint ventures 36,945 - - - - Profit before taxation Income tax expense 37 (37,995,808) 126,077,872 (30,016,977) 43,263,779 (475,548) 23,445,222 (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111	•	4.0			43,263,779	23,445,222
Profit before taxation 37 141,554,701 126,077,872 43,263,779 23,445,222 Income tax expense 41 (37,995,808) (30,016,977) (475,548) (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111			,	(2,545,182)	-	-
Income tax expense 41 (37,995,808) (30,016,977) (475,548) (203,111) Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111	•		•	-	-	
Net profit after taxation from continuing operations 103,558,893 96,060,895 42,788,231 23,242,111						
continuing operations 103,558,893 96,060,895 42,788,231 23,242,111	·	41	(37,995,808)	(30,016,977)	(475,548)	(203,111)
Discouling and an exerting a			103,558,893	96,060,895	42,788,231	23,242,111
LUCCONTINUOD ANAPSTIANC	Discontinued operations:					
Loss after taxation from	•					
discontinued operations 42 (2,952,473) (1,358,547) -		42	(2,952,473)	(1,358,547)	-	-
Net profit for the year 100,606,420 94,702,348 42,788,231 23,242,111	·		, ,		42,788,231	23,242,111
Profit after taxation attributable to:						
Owners of the Company 100,116,126 94,767,238 42,788,231 23,242,111			100.116.126	94.767.238	42.788.231	23.242.111
Non-controlling interests 490,294 (64,890) -					-	,,
100,606,420 94,702,348 42,788,231 23,242,111	· ·		100,606,420		42,788,231	23,242,111
Earnings per share (sen)	Earnings per share (sen)					
Basic:	• , , ,					
- continuing operations 43 15.90 16.61		43	15.90	16.61		
- discontinued operations 43 (0.46) (0.23)						
	-					
Diluted:	Diluted:					
- continuing operations 43 15.58 N/A	<u> </u>					
- discontinued operations 43 (0.45) N/A	- discontinued operations	43	(0.45)	N/A		

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

Statements of Other Comprehensive Income For The Financial Year Ended 31 May 2017

	The Company	
	16 M	
48 42,788,231 23,2	42,111	
95) -	-	
-	-	
95) -	-	
90 -	-	
43 42,788,231 23,2	42,111	
	42,111	
42,788,231 23,2	42,111	
	RM R 48 42,788,231 23,2 95) - 95) - 96 - 43 42,788,231 23,2 44 42,788,231 23,2	