

Statements of Profit or Loss

For The Financial Year Ended 31 May 2017

	Note	The Group		The Company	
		2017 RM	2016 RM (Restated)	2017 RM	2016 RM
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
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
Discontinued operations:					
Loss after taxation from discontinued operations	42	(2,952,473)	(1,358,547)	-	-
Net profit for the year		100,606,420	94,702,348	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
Non-controlling interests		490,294	(64,890)	-	-
		100,606,420	94,702,348	42,788,231	23,242,111
Earnings per share (sen)					
Basic:					
- continuing operations	43	15.90	16.61		
- discontinued operations	43	(0.46)	(0.23)		
Diluted:					
- continuing operations	43	15.58	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

	Note	The Group		The Company	
		2017 RM	2016 RM	2017 RM	2016 RM
Profit after taxation		100,606,420	94,702,348	42,788,231	23,242,111
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	(20,297)	(127,195)	-	-
Less: Deferred tax effect		1,300	-	-	-
		(18,997)	(127,195)	-	-
<u>Item that may be reclassified</u>					
<u>subsequently to profit or loss</u>					
Foreign currency translation		3,178,866	3,781,190	-	-
Total comprehensive income for the financial year		103,766,289	98,356,343	42,788,231	23,242,111
Total comprehensive income attributable to:					
Owners of the Company		103,027,383	98,079,644	42,788,231	23,242,111
Non-controlling interests		738,906	276,699	-	-
		103,766,289	98,356,343	42,788,231	23,242,111

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