

STATEMENTS OF

Profit Or Loss

FOR THE FINANCIAL YEAR ENDED 31 MAY 2016

	Note	The Group		The Company	
		2016 RM	2015 RM (Restated)	2016 RM	2015 RM
Revenue	32	675,403,604	587,397,971	30,130,000	21,245,001
Cost of sales	33	(519,730,448)	(461,150,453)	-	-
Gross profit		155,673,156	126,247,518	30,130,000	21,245,001
Other income	34	16,039,875	15,951,200	3,762,960	1,567,456
Administrative expenses		(21,321,593)	(18,372,807)	(5,395,754)	(4,359,580)
Depreciation and amortisation		(4,627,738)	(5,615,302)	(29,094)	(25,885)
Operating expenses		(13,400,704)	(22,186,675)	(1,934,751)	(1,779,887)
Other expenses		(5,297,776)	(8,615,652)	(3,088,139)	(4,269,812)
Profit from operations		127,065,220	87,408,282	23,445,222	12,377,293
Finance costs	38	(2,561,908)	(2,510,338)	-	-
Profit before taxation	35	124,503,312	84,897,944	23,445,222	12,377,293
Income tax expense	39	(29,800,964)	(23,898,946)	(203,111)	(552,452)
Profit after taxation		94,702,348	60,998,998	23,242,111	11,824,841
Profit after taxation attributable to:					
Owners of the Company		94,767,238	59,837,364	23,242,111	11,824,841
Non-controlling interests		(64,890)	1,161,634	-	-
		94,702,348	60,998,998	23,242,111	11,824,841
Earnings per share (sen)					
- basic	40	40.94	27.89		
- diluted	40	N/A	26.86		

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

STATEMENTS OF

Other Comprehensive Income

FOR THE FINANCIAL YEAR ENDED 31 MAY 2016

	Note	The Group		The Company	
		2016 RM	2015 RM (Restated)	2016 RM	2015 RM
Profit after taxation		94,702,348	60,998,998	23,242,111	11,824,841
Other comprehensive income:					
Actuarial loss on defined benefit obligations	29	(127,195)	(72,380)	-	-
Foreign currency translation		3,781,190	295,263	-	-
Total comprehensive income for the financial year		98,356,343	61,221,881	23,242,111	11,824,841
Total comprehensive income attributable to:					
Owners of the Company		98,079,644	60,033,498	23,242,111	11,824,841
Non-controlling interests		276,699	1,188,383	-	-
		98,356,343	61,221,881	23,242,111	11,824,841

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