

INCOME STATEMENTS

FOR THE YEAR ENDED 31 MARCH 2018

		Group		Company	
	Note	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Revenue	3	98,018	47,193	38,624	133,638
Other income	4	101,491	103,692	15,149	14,612
Raw materials and consumables used		(490)	(511)	-	-
Property development expenditure recognised as expense	12	(36,595)	(7,721)	-	-
Changes in inventories	21	(3,780)	(2,612)	-	-
Staff costs	5	(21,664)	(19,400)	(4,288)	(2,760)
Depreciation and amortisation		(3,396)	(4,692)	(547)	(566)
Other expenses		(39,894)	(45,614)	(5,842)	(3,733)
Operating profit		93,690	70,335	43,096	141,191
Finance costs	7	(4,409)	(3,810)	(1,736)	(1,675)
Share of results of an associate	18	(3,301)	-	-	-
Share of results of a joint venture		-	3,227	-	-
Profit before tax	8	85,980	69,752	41,360	139,516
Income tax expense	9	(11,074)	(18,194)	(1,234)	(770)
Profit for the year		74,906	51,558	40,126	138,746
Profit attributable to:					
Owners of the Company		74,250	35,526	40,126	138,746
Non-controlling interests		656	16,032	-	-
Profit for the year		74,906	51,558	40,126	138,746
Earnings per share attributable to owners of the Company (sen)					
Basic	10	2.74	3.20		
Diluted	10	2.68	3.01		

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 MARCH 2018

	Group		Company	
	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Profit for the year	74,906	51,558	40,126	138,746
Other comprehensive income to be reclassified to profit or loss in subsequent periods:				
Foreign currency translation differences for foreign operations	256	460	-	-
Other comprehensive income for the year	256	460	-	-
Total comprehensive income for the year	75,162	52,018	40,126	138,746
Total comprehensive income attributable to:				
Owners of the Company	74,506	35,986	40,126	138,746
Non-controlling interests	656	16,032	-	-
Total comprehensive income for the year	75,162	52,018	40,126	138,746

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.