

Income Statements

For the Year Ended 31 March 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Revenue	3	42,650	342,062	133,638	39,875
Other income	4	108,235	14,188	14,612	3,071
Raw materials and consumables used		(511)	(606)	-	-
Property development expenditure recognised as expense		(7,721)	(170,961)	-	-
Changes in inventories	21	(2,612)	-	-	-
Staff costs	5	(19,400)	(18,713)	(2,760)	(2,982)
Depreciation and amortisation		(4,692)	(2,523)	(565)	(599)
Other expenses		(45,614)	(34,328)	(3,734)	(2,105)
Operating profit		70,335	129,119	141,191	37,260
Finance costs	7	(3,810)	(2,379)	(1,675)	(1,628)
Share of results of a joint venture		3,227	432	-	-
Profit before tax	8	69,752	127,172	139,516	35,632
Income tax expense	9	(18,194)	(35,580)	(770)	(1,563)
Profit for the year		51,558	91,592	138,746	34,069
Profit attributable to:					
Owners of the Company		35,526	95,002	138,746	34,069
Non-controlling interests		16,032	(3,410)	-	-
Profit for the year		51,558	91,592	138,746	34,069
Earnings per share attributable to owners of the Company (sen)					
Basic	10	3.20	8.74		
Diluted	10	3.01	7.99		

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 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Profit for the year		51,558	91,592	138,746	34,069
Other comprehensive income to be reclassified to profit or loss in subsequent periods:					
Foreign currency translation differences for foreign operations		460	(55)	-	-
Other comprehensive income/(expense) for the year		460	(55)	-	-
Total comprehensive income for the year		52,018	91,537	138,746	34,069
Total comprehensive income attributable to:					
Owners of the Company		35,986	94,947	138,746	34,069
Non-controlling interests		16,032	(3,410)	-	-
Total comprehensive income for the year		52,018	91,537	138,746	34,069