

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MARCH 2019

		Group		Company	
	Note	2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Revenue	18	134,435	92,930	38,847	38,624
Other income	19	47,893	94,331	21,416	15,149
Property development expenditure recognised as expense		(72,796)	(28,366)	-	-
Changes in inventories		(3,074)	(2,497)	-	-
Staff costs	20	(21,973)	(21,664)	(3,215)	(4,288)
Other expenses		(31,677)	(46,559)	(3,637)	(6,389)
Operating profit		52,808	88,175	53,411	43,096
Finance costs		(2,442)	(4,409)	(1,964)	(3,197)
Share of results of an associate		2,527	(3,301)	-	-
Profit before tax	21	52,893	80,465	51,447	39,899
Income tax expense	22	(3,938)	(11,409)	(637)	(1,234)
Profit for the year		48,955	69,056	50,810	38,665
Other comprehensive income to be reclassified to profit or loss in subsequent periods:					
Foreign currency translation differences for foreign operations		(104)	256	-	-
Other comprehensive income for the year		(104)	256	-	-
Total comprehensive income for the year		48,851	69,312	50,810	38,665
Profit attributable to:					
Owners of the Company		41,672	67,075	50,810	38,665
Non-controlling interests		7,283	1,981	-	-
Profit for the year		48,955	69,056	50,810	38,665
Total comprehensive income attributable to:					
Owners of the Company		41,568	67,331	50,810	38,665
Non-controlling interests		7,283	1,981	-	-
Total comprehensive income for the year		48,851	69,312	50,810	38,665
Basic earnings per ordinary share (sen):					
Basic		1.41	2.47		
Diluted		1.41	2.42		

The notes on pages 80 to 160 are an integral part of these financial statements.