

Statements of Profit or Loss

For the year ended 30 June 2018

	Note	Group		Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Revenue					
Goods sold		408,014	361,452	-	-
Cost of goods sold		(300,882)	(250,258)	-	-
Gross profit		107,132	111,194	-	-
Other income		951	2,821	22	381
Distribution expenses		(46,050)	(34,779)	-	-
Administrative expenses		(44,926)	(38,876)	(1,552)	(1,442)
Other expenses		(3,058)	(4,858)	(117)	-
Results from operating activities		14,049	35,502	(1,647)	(1,061)
Finance income		1,480	2,737	3,941	5,697
Finance costs		(1,251)	(1,190)	(137)	(145)
Net finance income		229	1,547	3,804	5,552
Profit before tax		14,278	37,049	2,157	4,491
Tax expense	14	(4,090)	(8,243)	(511)	(546)
Profit for the year	15	10,188	28,806	1,646	3,945
Profit attributable to:					
Owners of the Company		10,103	27,946	1,646	3,945
Non-controlling interest		85	860	-	-
Profit for the year		10,188	28,806	1,646	3,945
Basic and diluted earnings per ordinary share (sen)	16	1.01	2.79		

The accompanying notes form an integral part of the financial statements.

Statements of Profit or Loss and Other Comprehensive Income

For the year ended 30 June 2018

	Group		Company	
	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Profit for the year	10,188	28,806	1,646	3,945
Other comprehensive (expense)/income, net of tax				
Items that are or may be reclassified subsequently to profit or loss				
Foreign currency translation differences for foreign operations	(6,362)	9,713	-	-
Total comprehensive income for the year	3,826	38,519	1,646	3,945
Total comprehensive income attributable to:				
Owners of the Company	3,861	37,625	1,646	3,945
Non-controlling interest	(35)	894	-	-
Total comprehensive income for the year	3,826	38,519	1,646	3,945

The accompanying notes form an integral part of the financial statements.