

# Statements Of Profit Or Loss

For the year ended 30 June 2017

	NOTE	GROUP 2017 RM'000	2016 RM'000	COMPANY 2017 RM'000	2016 RM'000
<b>Revenue</b>					
Goods sold		361,452	343,617	-	-
Dividend income		-	-	-	15,000
		361,452	343,617	-	15,000
Cost of goods sold		(250,258)	(229,070)	-	-
<b>Gross profit</b>		111,194	114,547	-	15,000
Other income		2,821	13,225	381	5,475
Distribution expenses		(34,779)	(24,218)	-	-
Administrative expenses		(38,876)	(28,490)	(1,442)	(2,287)
Other expenses		(4,858)	(599)	-	(172)
<b>Results from operating activities</b>		35,502	74,465	(1,061)	18,016
Finance income		2,737	5,539	5,697	8,332
Finance costs		(1,190)	(654)	(145)	-
<b>Net finance income</b>		1,547	4,885	5,552	8,332
<b>Profit before tax</b>		37,049	79,350	4,491	26,348
Tax expense	13	(8,243)	(12,927)	(546)	(310)
<b>Profit for the year</b>	14	28,806	66,423	3,945	26,038
<b>Profit attributable to:</b>					
Owners of the Company		27,946	66,685	3,945	26,038
Non-controlling interest		860	(262)	-	-
<b>Profit for the year</b>		28,806	66,423	3,945	26,038
Basic and diluted earnings per ordinary share (sen)	15	2.79	6.65		

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 2017

	GROUP		COMPANY	
	2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
<b>Profit for the year</b>	<b>28,806</b>	<b>66,423</b>	<b>3,945</b>	<b>26,038</b>
<b>Other comprehensive income/(expense), net of tax</b>				
<b>Items that are or may be reclassified subsequently to profit or loss</b>				
Foreign currency translation differences for foreign operations	9,713	(2,435)	-	-
<b>Other comprehensive income/(expense) for the year, net of tax</b>	<b>9,713</b>	<b>(2,435)</b>	<b>-</b>	<b>-</b>
<b>Total comprehensive income for the year</b>	<b>38,519</b>	<b>63,988</b>	<b>3,945</b>	<b>26,038</b>
<b>Total comprehensive income attributable to:</b>				
Owners of the Company	37,625	64,176	3,945	26,038
Non-controlling interest	894	(188)	-	-
<b>Total comprehensive income for the year</b>	<b>38,519</b>	<b>63,988</b>	<b>3,945</b>	<b>26,038</b>

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