

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 MAY 2019

	Note	The Group		The Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Continuing operations:					
Revenue	33	687,692,910	594,770,559	24,490,000	40,906,000
Cost of sales	34	(572,749,553)	(400,646,356)	-	-
Gross profit		114,943,357	194,124,203	24,490,000	40,906,000
Other income	35	15,827,607	17,314,095	6,879,209	7,902,986
Administrative expenses		(26,128,744)	(31,802,828)	(7,900,872)	(7,285,344)
Depreciation and amortisation		(5,907,264)	(6,413,113)	(60,257)	(48,256)
Operating expenses		(17,581,279)	(19,195,411)	(2,495,482)	(3,133,363)
Other expenses		(5,339,773)	(12,284,423)	(5,595,004)	(7,438,228)
Net impairment losses on financial assets		(153,333)	(6,750,000)	-	(6,750,000)
Profit from operations		75,660,571	134,992,523	15,317,594	24,153,795
Finance costs	39	(4,873,162)	(1,824,147)	(63,000)	-
Share of results in joint ventures		935,184	934,105	-	-
Profit before taxation	36	71,722,593	134,102,481	15,254,594	24,153,795
Income tax expense	40	(27,581,655)	(35,547,334)	(2,217,204)	(1,574,416)
Net profit after taxation from continuing operations		44,140,938	98,555,147	13,037,390	22,579,379
Discontinued operations:					
Loss after taxation from discontinued operations	41	-	(155,467)	-	-
Net profit for the year		44,140,938	98,399,680	13,037,390	22,579,379
Profit after taxation attributable to:					
Owners of the Company		44,060,771	98,386,957	13,037,390	22,579,379
Non-controlling interests		80,167	12,723	-	-
		44,140,938	98,399,680	13,037,390	22,579,379
Earnings per share (sen)					
Basic:					
- continuing operations	42	6.66	14.96		
- discontinued operations	42	-	(0.02)		
Diluted:					
- continuing operations	42	6.66	14.37		
- discontinued operations	42	-	(0.02)		

The annexed notes form an integral part of these financial statements.

STATEMENTS OF OTHER COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 MAY 2019

	Note	The Group		The Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Profit after taxation		44,140,938	98,399,680	13,037,390	22,579,379
Other comprehensive income/(expenses):-					
<u>Items that will not be reclassified subsequently to profit or loss</u>					
Actuarial gain/(loss) on defined benefit obligations	30	318,608	(425,279)	-	-
Less: Deferred tax effect		(62,593)	54,053	-	-
		256,015	(371,226)	-	-
<u>Item that will be reclassified subsequently to profit or loss</u>					
Foreign currency translation		1,855,455	(6,506,412)	-	-
Total comprehensive income for the financial year		46,252,408	91,522,042	13,037,390	22,579,379
Total comprehensive income attributable to:					
Owners of the Company		46,067,649	91,961,082	13,037,390	22,579,379
Non-controlling interests		184,759	(439,040)	-	-
		46,252,408	91,522,042	13,037,390	22,579,379

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