

Statements of Profit or Loss and Other Comprehensive Income

For The Financial Year Ended 31 October 2019

		Group		Company	
	Note	2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Revenue	23	517,793	385,651	7,238	9,028
Cost of sales		(331,905)	(236,214)	-	-
Gross profit		185,888	149,437	7,238	9,028
Other income	24	2,956	1,558	-	-
Administration expenses		(27,318)	(22,430)	(625)	(914)
Selling and distribution expenses		(84,677)	(89,165)	-	-
Other expenses		(43,664)	(9,061)	-	-
Finance costs		(3,457)	(359)	-	-
Share of profit of jointly controlled entity	8	3,238	2,242	-	-
Profit before tax	25	32,966	32,222	6,613	8,114
Tax (expense)/ income	26	(8,642)	(6,209)	(7)	32
Net profit for the financial year		24,324	26,013	6,606	8,146
Other comprehensive income:					
Items that will not be reclassified subsequently to profit or loss					
Revaluation surplus on land and buildings, net of tax		3,548	-	-	-
Total comprehensive income		27,872	26,013	6,606	8,146
Net profit for the financial year attributable to:-					
Owners of the Company		27,564	26,498	6,606	8,146
Non-controlling interests		(3,240)	(485)	-	-
		24,324	26,013	6,606	8,146
Total comprehensive income attributable to:-					
Owners of the Company		31,112	26,498	6,606	8,146
Non-controlling interests		(3,240)	(485)	-	-
		27,872	26,013	6,606	8,146
Earnings per share					
Basic earnings per share attributable to owners of the Company (sen)	27	4.04	3.88		

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