

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 March 2019

	Note	Group		Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Revenue	16	97,159,781	101,027,639	61,765,599	52,354,874
Cost of sales		(77,445,803)	(82,507,660)	(45,497,843)	(40,942,833)
Gross profit		19,713,978	18,519,979	16,267,756	11,412,041
Other income		4,607,992	5,561,113	4,086,456	4,188,660
Administrative expenses		(7,245,493)	(10,710,423)	(5,043,641)	(7,206,617)
Distribution expenses		(2,646,001)	(2,215,242)	(2,167,557)	(1,683,510)
Other expenses		(9,264,590)	(4,156,944)	(5,218,106)	(3,579,717)
Results from operating activities		5,165,886	6,998,483	7,924,908	3,130,857
Finance income		145,415	112,419	131,690	105,017
Finance costs	17	(1,091,411)	(1,218,312)	(689,704)	(823,002)
Profit before tax		4,219,890	5,892,590	7,366,894	2,412,872
Tax expense	18	1,770,711	(113,926)	2,095,799	293,504
Profit from continuing operations		5,990,601	5,778,664	9,462,693	2,706,376
Discontinued operation					
Loss from discontinued operations	19	-	(661,705)	-	-
Profit for the year	20	5,990,601	5,116,959	9,462,693	2,706,376
Other comprehensive expense, net of tax					
Items that are or may be reclassified subsequently to profit or loss					
Foreign currency translation differences for foreign operations		(396,645)	976,796	-	-
Realisation of translation reserve arising from disposal of a subsidiary		-	(456,660)	-	-
Total other comprehensive (expense)/income for the year, net of tax		(396,645)	520,136	-	-
Total comprehensive income for the year		5,593,956	5,637,095	9,462,693	2,706,376

The notes on pages 50 to 119 are an integral part of these financial statements.

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For the year ended 31 March 2019

	Note	Group		Company	
		2019 RM	2018 RM	2019 RM	2018 RM
Profit attributable to:					
Owners of the Company		5,613,508	3,661,485	9,462,693	2,706,376
Non-controlling interests		377,093	1,455,474	-	-
Profit for the year		5,990,601	5,116,959	9,462,693	2,706,376
Total comprehensive income attributable to:					
Owners of the Company		5,349,350	4,082,821	9,462,693	2,706,376
Non-controlling interests		244,606	1,554,274	-	-
Total comprehensive income for the year		5,593,956	5,637,095	9,462,693	2,706,376
Basic earnings per ordinary share (sen):					
	22				
from continuing operations		13.82	11.11		
from discontinued operation		-	(0.94)		
		13.82	10.17		
Diluted earnings per ordinary share (sen):					
	22				
from continuing operations		13.62	11.03		
from discontinued operation		-	(0.93)		
		13.62	10.10		

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