

Statements of Comprehensive Income

for the financial year ended 31 March 2018

	NOTE	GROUP		COMPANY	
		2018 RM	2017 RM	2018 RM	2017 RM
Revenue	23	155,857,852	127,928,331	8,925,682	8,302,874
Other income	24	31,167,115	17,590,126	1,067,523	5,848,098
Changes in inventories of work in progress, trading inventories and finished goods		647,318	1,218,783	-	-
Raw materials and consumables used		(42,617,609)	(37,140,173)	-	-
Trading goods purchased		(78,612,446)	(56,597,678)	-	-
Employee benefits expense	25	(10,208,156)	(9,866,186)	(741,279)	(673,180)
Depreciation		(4,280,667)	(4,324,861)	(377,814)	(450,629)
Other operating expenses		(21,158,335)	(18,999,390)	(2,206,326)	(961,408)
Operating profit		30,795,072	19,808,952	6,667,786	12,065,755
Finance costs	27	(987,469)	(951,746)	(460,330)	(560,080)
Profit before tax	28	29,807,603	18,857,206	6,207,456	11,505,675
Tax expense	29	(1,745,614)	(831,911)	(293,641)	(486,518)
Profit for the financial year		28,061,989	18,025,295	5,913,815	11,019,157
Other comprehensive income/ (loss), net of tax					
Items that will be reclassified subsequently to profit or loss:					
- Fair value of available-for-sale financial assets		3,835,264	289,336	-	-
- Reclassification to profit or loss upon disposal		(270,536)	(349,711)	-	-
Other comprehensive income/ (loss) for the financial year		3,564,728	(60,375)	-	-
Total comprehensive income for the financial year		31,626,717	17,964,920	5,913,815	11,019,157

The notes set out on pages 23 to 86 form an integral part of these financial statements.

Statements of Comprehensive Income (Cont'd)

for the financial year ended 31 March 2018



	NOTE	GROUP		COMPANY	
		2018 RM	2017 RM	2018 RM	2017 RM
Profit attributable to:					
Owners of the Company		28,403,667	18,026,487	5,913,815	11,019,157
Non-controlling interests		(341,678)	(1,192)	-	-
		<u>28,061,989</u>	<u>18,025,295</u>	<u>5,913,815</u>	<u>11,019,157</u>
Total comprehensive income attributable to:					
Owners of the Company		31,968,395	17,966,112	5,913,815	11,019,157
Non-controlling interests		(341,678)	(1,192)	-	-
		<u>31,626,717</u>	<u>17,964,920</u>	<u>5,913,815</u>	<u>11,019,157</u>
Earnings per share attributable to owners of the Company (sen)					
- Basic	30.1	<u>21.18</u>	26.49		
- Diluted	30.2	<u>6.58</u>	26.49		

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