

STATEMENTS OF COMPREHENSIVE INCOME

For The Financial Year Ended 31 March 2019



	NOTE	GROUP		COMPANY	
		2019 RM	2018 RM	2019 RM	2018 RM
Revenue	25	152,830,333	155,857,852	17,637,872	8,925,682
Other income	26	28,567,233	31,167,115	729,400	1,067,523
Changes in inventories of work in progress, trading inventories and finished goods		(1,609,590)	647,318	-	-
Raw materials and consumables used		(39,076,049)	(42,617,609)	-	-
Trading goods purchased		(82,568,251)	(78,612,446)	-	-
Employee benefits expense	27	(11,144,745)	(10,208,156)	(708,640)	(741,279)
Depreciation		(4,630,373)	(4,280,667)	(304,294)	(377,814)
Other operating expenses		(33,140,886)	(21,158,335)	(1,959,463)	(2,206,326)
Operating profit		9,227,672	30,795,072	15,394,875	6,667,786
Finance costs	29	(629,819)	(987,469)	(379,019)	(460,330)
Profit before tax	30	8,597,853	29,807,603	15,015,856	6,207,456
Tax expense	31	(2,188,956)	(1,745,614)	(179,056)	(293,641)
Profit for the financial year		6,408,897	28,061,989	14,836,800	5,913,815
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	-	-
- Reclassification to profit or loss upon disposal		-	(270,536)	-	-
Other comprehensive income/(loss) for the financial year		-	3,564,728	-	-
Total comprehensive income for the financial year		6,408,897	31,626,717	14,836,800	5,913,815
Profit attributable to:					
Owners of the Company		6,418,969	28,403,667	14,836,800	5,913,815
Non-controlling interests		(10,072)	(341,678)	-	-
		6,408,897	28,061,989	14,836,800	5,913,815
Total comprehensive income attributable to:					
Owners of the Company		6,418,969	31,968,395	14,836,800	5,913,815
Non-controlling interests		(10,072)	(341,678)	-	-
		6,408,897	31,626,717	14,836,800	5,913,815
Earnings per share attributable to owners of the Company (sen)					
- Basic	32.1	3.04	21.18		
- Diluted	32.2	3.04	6.58		

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