

# Statements of Comprehensive Income

For the year ended 31 March 2019

		Group		Company	
	Note	2019 RM'000	2018 RM'000 (Restated)	2019 RM'000	2018 RM'000
<b>Revenue</b>	3	469,473	482,460	62,611	58,216
Cost of sales	4	(278,854)	(294,867)	(10,551)	(15,908)
<b>Gross profit</b>		190,619	187,593	52,060	42,308
Other income	5	9,762	12,276	14,778	11,696
<b>Other items of expense</b>					
Administrative expenses		(76,760)	(86,244)	(10,374)	(9,747)
Selling and marketing expenses		(12,283)	(12,969)	-	-
Other operating income/(expenses)		4,542	(20,546)	-	-
		(84,501)	(119,759)	(10,374)	(9,747)
Finance costs	8	(1,925)	(1,500)	(1,748)	(1,560)
Share of results of associates		930	(475)	-	-
<b>Profit before tax</b>	9	114,885	78,135	54,716	42,697
Income tax expense	10	(29,677)	(31,500)	(1,712)	(1,718)
<b>Profit net of tax</b>		85,208	46,635	53,004	40,979
<b>Other comprehensive income/(expense), net of tax:</b>					
<i>Item that will be subsequently reclassified to profit or loss:</i>					
Foreign exchange translation		14,857	(27,324)	-	-
Remeasurement of defined benefit liability		82	(36)	-	-
<b>Total comprehensive income for the year</b>		100,147	19,275	53,004	40,979
<b>Profit attributable to:</b>					
Equity holders of the Company		59,840	29,872	53,004	40,979
Non-controlling interests		25,368	16,763	-	-
<b>Profit for the year</b>		85,208	46,635	53,004	40,979
<b>Total comprehensive income attributable to:</b>					
Equity holders of the Company		74,127	7,798	53,004	40,979
Non-controlling interests		26,020	11,477	-	-
<b>Total comprehensive income for the year</b>		100,147	19,275	53,004	40,979
<b>Earnings per share attributable to equity holders of the Company (sen per share):</b>					
Basic	11	21.25	10.59		
Diluted	11	21.25	10.59		

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.