

Notes to the **Financial Statements**

As at 31 March 2019

**9. PROFIT BEFORE TAX**

Profit before tax is stated after charging/(crediting):

	<b>Group</b>		<b>Company</b>	
	<b>2019</b>	<b>2018</b>	<b>2019</b>	<b>2018</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
	<b>(Restated)</b>			
Auditors' remuneration:				
- Statutory audit	932	833	124	114
- Other services	229	233	10	9
Depreciation:				
- Property, plant and equipment (Note 13)	25,417	23,006	666	597
- Investment properties (Note 14)	1,638	1,635	38	37
Fair value changes in biological assets (Note 15)	744	802	-	-
Impairment loss on:				
- Property, plant and equipment	-	832	-	-
- Trade receivables (Note 20)	1,041	1,602	-	-
- Other receivables (Note 21)	852	368	-	9
Net foreign exchange loss/(gain):				
- Realised	2,151	846	(171)	(166)
- Unrealised	(4,232)	8,438	91	-
Provision for retirement benefits (Note 29)	240	289	-	-
Net reversal of provision for warranty	(769)	(4,866)	-	-
Rental expense for land and buildings	1,574	1,583	803	812
Write back of impairment loss on:				
- Trade receivables (Note 20)	(932)	(265)	-	-
- Other receivables (Note 21)	(2,479)	(2,534)	-	-
- Property, plant and equipment	(23,631)	-	-	-
- Amount due from subsidiaries (Note 22)	-	-	(1,855)	-
Write (back)/down of inventories	(810)	2,484	-	-