

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME

	Notes	<u>INDIVIDUAL PERIOD</u>		<u>CUMULATIVE PERIOD</u>	
		Current Quarter 31.12.2019 RM	Preceding Quarter 31.12.2018 RM	Current Year To Date 31.12.2019 RM	Preceding Year To Date 31.12.2018 RM
Revenue	A9	8,819,126	7,877,152	14,812,562	12,686,608
Cost of sales		(2,197,791)	(2,588,110)	(4,267,301)	(4,013,530)
Gross profit		6,621,335	5,289,042	10,545,261	8,673,078
Other income		302,169	360,172	703,506	625,635
Administrative expenses		(1,261,616)	(1,075,094)	(2,299,321)	(3,122,317)
Other operating expenses		(93,240)	(81,217)	(242,757)	(150,946)
Selling and distribution expenses		(834,413)	(147,874)	(1,497,213)	(356,645)
Profit before tax	B11	4,734,235	4,345,029	7,209,476	5,668,805
Taxation	B5	(1,188,812)	(1,264,609)	(1,808,711)	(1,678,642)
Profit after tax		3,545,423	3,080,420	5,400,765	3,990,163
Other comprehensive income		(33,333)	1,200,000	300,000	1,200,000
Total comprehensive income		3,512,090	4,280,420	5,700,765	5,190,163
Profit after tax attributable to:					
- Owners of the Company		3,545,423	3,080,420	5,400,765	3,990,163
Total comprehensive income attributable to:					
- Owners of the Company		3,512,090	4,280,420	5,700,765	5,190,163
Earnings per share (sen)					
- Basic	B10	1.12	0.99	1.70	1.29
- Diluted	B10	1.12	0.99	1.70	1.29

The Unaudited Condensed Consolidated Statement of Comprehensive Income should be read in conjunction with the audited financial statements of the Group for the financial year ended 30 June 2019 and the accompanying explanatory notes attached to the interim financial report.