

HALEX HOLDINGS SDN BHD					
CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR 30.9.2014					
		Restated			
		RM			
Revenue		94,538,517			
Cost of sales		(73,244,378)			
Gross profit/(loss)		21,294,139			
Other income		541,382			
FV Gain/(Loss) - Biological Assets		21,620,432			
Selling and marketing expenses		(7,928,942)			
Administrative expenses		(10,884,546)			
Finance costs		(449,934)			
Share of loss of an associate company		-			
Profit before taxation		24,192,531			
Taxation		(946,498)			
Profit/ (Loss) after taxation		23,246,033			