

# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

	Note	Group		Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Revenue	4	277,862	293,853	237,906	264,699
Other income	5	3,155	3,432	14,052	1,304
Employee benefits expense	6	(87,816)	(86,588)	(73,294)	(73,014)
Purchase of hardware and software		(51,096)	(99,726)	(51,096)	(99,726)
Lease line rental		(23,635)	(24,472)	(23,637)	(24,472)
Maintenance costs		(14,495)	(9,286)	(14,495)	(9,286)
Bulk mailing processing charges		(7,454)	(6,044)	-	-
Project implementation costs		(43,549)	(36,698)	(31,162)	(31,302)
Depreciation and amortisation	9	(14,219)	(13,095)	(12,562)	(11,425)
Other expenses		(25,832)	(26,608)	(30,571)	(20,686)
Finance costs	8	(4,315)	(3,906)	(4,070)	(3,668)
Share of results of associate		(39)	(184)	-	-
<b>Profit/(loss) before tax</b>	9	<b>8,567</b>	<b>(9,322)</b>	<b>11,071</b>	<b>(7,576)</b>
Income tax expense	10	(1,399)	(717)	(288)	(1)
<b>Profit/(loss) for the year</b>		<b>7,168</b>	<b>(10,039)</b>	<b>10,783</b>	<b>(7,577)</b>
<b>Profit/(loss) attributable to:</b>					
Owners of the parent		7,160	(9,869)	10,783	(7,577)
Non-controlling interests		8	(170)	-	-
		<b>7,168</b>	<b>(10,039)</b>	<b>10,783</b>	<b>(7,577)</b>
<b>Profit/(loss) per share attributable to owners of the parent (sen per share):</b>					
Basic/diluted	11	7.07	(9.75)		

The accompany accounting policies and explanatory information form an integral part of the financial statements.

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	Note	Group		Company	
		2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
<b>Profit/(loss) for the year</b>		<b>7,168</b>	(10,039)	<b>10,783</b>	(7,577)
<b>Other comprehensive income</b>					
<i>Items that not to be reclassified to profit or loss in subsequent year (net of tax):</i>					
Revaluation of lands and buildings		<b>50,236</b>	-	<b>50,236</b>	-
<i>Items that may be reclassified to profit or loss in subsequent year (net of tax):</i>					
Exchange differences on translation of foreign operations		<b>(311)</b>	346	-	-
<b>Total comprehensive income/(loss) for the year</b>		<b>57,093</b>	(9,693)	<b>61,019</b>	(7,577)
<b>Total comprehensive income/(loss) attributable to:</b>					
Owners of the parent		<b>57,085</b>	(9,523)	<b>61,019</b>	(7,577)
Non-controlling interests		<b>8</b>	(170)	-	-
		<b>57,093</b>	(9,693)	<b>61,019</b>	(7,577)

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