

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

	Note	Group		Company	
		2023 RM'000	2022 RM'000 Restated	2023 RM'000	2022 RM'000 Restated
Revenue	4	3,404,481	3,480,935	22,359	50,302
Cost of sales	5	(3,096,660)	(3,690,523)	-	-
Gross profit/(loss)		307,821	(209,588)	22,359	50,302
Other income	7(c)	2,649	3,118	59	41
Administrative expenses		(328,267)	(314,716)	(30,856)	(25,244)
Impairment of intangible assets	15	-	(50,274)	-	-
Impairment of amount due from subsidiaries	19(a)	-	-	(30,876)	(14,171)
Impairment of investment in subsidiaries	14(a)	-	-	(20,148)	(19,000)
Finance costs	6	(61,843)	(40,038)	(39,558)	(25,972)
Interest income	7(b)	1,477	910	35,838	27,700
Loss before zakat and taxation	7(a)	(78,163)	(610,588)	(63,182)	(6,344)
Zakat		-	(209)	-	-
Taxation	9	(581)	(16,857)	(112)	10,703
Net (loss)/profit for the financial year		(78,744)	(627,654)	(63,294)	4,359
Attributable to:					
Owners of the parent		(80,160)	(629,921)	(63,294)	4,359
Non-controlling interests		1,416	2,267	-	-
Net (loss)/profit for the financial year		(78,744)	(627,654)	(63,294)	4,359
Loss per share (sen):					
- Basic	10(a)	(5.86)	(48.09)		
- Diluted	10(b)	(5.86)	(48.09)		

The accompanying notes form an integral part of these financial statements.

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

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	Note	Group		Company	
		2023 RM'000	2022 RM'000 Restated	2023 RM'000	2022 RM'000 Restated
Net (loss)/profit for the financial year		(78,744)	(627,654)	(63,294)	4,359
Other comprehensive income/(loss), net of tax:					
<u>Items that will be subsequently reclassified to profit or loss</u>					
Foreign currency translation gains/(losses) for foreign operations		3,559	(3,951)	-	-
<u>Items that will not be reclassified to profit or loss</u>					
Recognition of actuarial gains/(losses)	30	103	(402)	-	-
Gain on revaluation of land and buildings		103,654	-	-	-
Other comprehensive income/(loss), net of tax for the financial year		107,316	(4,353)	-	-
Total comprehensive income/(loss), net of tax for the financial year		28,572	(632,007)	(63,294)	4,359
Attributable to:					
Owners of the parent		24,771	(633,513)	(63,294)	4,359
Non-controlling interests		3,801	1,506	-	-
		28,572	(632,007)	(63,294)	4,359

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