

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the financial year ended 31 December 2023
(With comparative figures from 1 September 2021 to 31 December 2022)

	Note	Group		Company	
		1.1.2023 to 31.12.2023 RM	1.9.2021 to 31.12.2022 RM	1.1.2023 to 31.12.2023 RM	1.9.2021 to 31.12.2022 RM
Revenue	29	110,237,116	214,806,611	-	-
Cost of sales		(108,629,636)	(202,565,586)	-	-
Gross profit		1,607,480	12,241,025	-	-
Other income	30	6,213,656	8,361,345	3,615,053	2,825,424
General and administrative expenses		(38,607,450)	(30,194,294)	(13,706,695)	(2,128,690)
Loss on disposal of subsidiary		-	(530,659)	-	-
Finance costs	31	(1,164,853)	(634,489)	(753,525)	(639,028)
(Loss)/Profit before tax	32	(31,951,167)	(10,757,072)	(10,845,167)	57,706
Taxation	34	2,218,782	478,014	(284,887)	(35,376)
(Loss)/Profit for the financial year/period		(29,732,385)	(10,279,058)	(11,130,054)	22,330
Other comprehensive Income: <i>Items that will be subsequently reclassified to profit or loss</i>					
Exchange differences on translation of foreign operations		999,237	151,544	-	-
Other comprehensive income, net of tax		999,237	151,544	-	-
Total comprehensive (loss)/profit for the financial year/period		(28,733,148)	(10,127,514)	(11,130,054)	22,330
(Loss)/Profit for the financial year/period attributable to:					
Owners of the Company		(29,986,524)	(10,328,678)	(11,130,054)	22,330
Non-controlling interests		254,139	49,620	-	-
		(29,732,385)	(10,279,058)	(11,130,054)	22,330
Total comprehensive (loss) /income for the financial year/period attributable to:					
Owners of the Company		(29,109,130)	(10,177,134)	(11,130,054)	22,330
Non-controlling interests		375,982	49,620	-	-
		(28,733,148)	(10,127,514)	(11,130,054)	22,330
Loss per share:					
Basic (sen)	35(a)	(1.87)	(4.20)		

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