

# STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2018

	Note	GROUP		COMPANY	
		2018 RM	2017 RM	2018 RM	2017 RM
Revenue	6	28,437,905	40,273,049	-	-
Other operating income	7	6,181,107	8,618,304	348,853	424,249
Other direct costs		(17,332,426)	(30,888,455)	-	-
Depreciation of property, plant and equipment		(6,767,258)	(7,443,956)	(2,919)	(2,918)
Directors' remuneration	8	(1,049,674)	(898,829)	(1,049,674)	(898,829)
Staff costs	9	(5,347,259)	(5,295,209)	-	-
Other operating expenses	7	(3,307,136)	(5,184,013)	(3,126,063)	(878,621)
Profit/(Loss) from operations		815,259	(819,109)	(3,829,803)	(1,356,119)
Finance costs	10	(127,617)	(12,103)	-	-
Profit/(Loss) before tax		687,642	(831,212)	(3,829,803)	(1,356,119)
Income tax (expense)/credit	11	(858,299)	459,866	-	-
Loss net of tax		(170,657)	(371,346)	(3,829,803)	(1,356,119)
Other comprehensive income, net of tax					
Items that will not be reclassified subsequently to profit or loss					
Fair value gain on equity investment, representing total other comprehensive income		1,138,241	-	-	-
Total comprehensive income/(loss) for the year, net of tax		967,584	(371,346)	(3,829,803)	(1,356,119)
(Loss)/Profit attributable to:					
Owners of the Company		(213,652)	(2,635,644)	(3,829,803)	(1,356,119)
Non-controlling interests		42,995	2,264,298	-	-
Loss for the year		(170,657)	(371,346)	(3,829,803)	(1,356,119)
Total comprehensive income/(loss) attributable to:					
Owners of the Company		366,574	(2,635,644)	(3,829,803)	(1,356,119)
Non-controlling interests		601,010	2,264,298	-	-
Total comprehensive income/(loss) for the year, net of tax		967,584	(371,346)	(3,829,803)	(1,356,119)
Loss per share attributable to Owners of the Company:					
Basic (sen)	12	(0.09)	(1.12)		
Diluted (sen)	12	(0.09)	(1.07)		

The accompanying Notes form an integral part of the Financial Statements.