

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2017

	Note	GROUP		COMPANY	
		2017 RM	2016 RM	2017 RM	2016 RM
Revenue	6	40,273,049	39,626,416	-	-
Other operating income	7	8,618,304	2,574,710	424,249	352,807
Other direct costs		(30,888,455)	(26,186,079)	-	-
Depreciation of property, plant and equipment		(7,443,956)	(7,643,532)	(2,918)	(2,918)
Directors' remuneration	8	(898,829)	(2,265,213)	(898,829)	(1,890,193)
Staff costs	9	(5,295,209)	(5,164,392)	-	-
Other operating expenses	7	(5,184,013)	(2,557,991)	(878,621)	(1,309,048)
Loss from operations		(819,109)	(1,616,081)	(1,356,119)	(2,849,352)
Finance cost	10	(12,103)	(9,890)	-	-
Loss before tax		(831,212)	(1,625,971)	(1,356,119)	(2,849,352)
Income tax credit/(expense)	11	459,866	(597,623)	-	-
Total comprehensive loss for the financial year		(371,346)	(2,223,594)	(1,356,119)	(2,849,352)
Attributable to:					
Owners of the Company		(2,635,644)	(1,703,695)	(1,356,119)	(2,849,352)
Non-controlling interests		2,264,298	(519,899)	-	-
Total comprehensive loss for the financial year		(371,346)	(2,223,594)	(1,356,119)	(2,849,352)
Loss per share attributable to Owners of the Company:					
Basic (RM)	12	(0.01)	(0.01)		
Diluted (RM)	12	(0.01)	(0.01)		

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