

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the financial period from 1 August 2017 to 31 December 2018

	Note	The Group		The Company	
		1.8.2017 to 31.12.2018 RM	1.8.2016 to 31.7.2017 RM	1.8.2017 to 31.12.2018 RM	1.8.2016 to 31.7.2017 RM
CONTINUING OPERATIONS					
REVENUE	25	44,468,612	53,778,372	–	–
COST OF SALES		(34,418,681)	(33,194,806)	–	–
GROSS PROFIT		10,049,931	20,583,566	–	–
OTHER INCOME		2,151,639	400,358	4,277,125	125,684
		12,201,570	20,983,924	4,277,125	125,684
ADMINISTRATIVE EXPENSES		(18,728,300)	(10,755,702)	(10,006,056)	(6,333,688)
OTHER EXPENSES		(1,075,510)	(429,966)	(4,308,656)	(228,434)
FINANCE COSTS		(2,326,520)	(146,979)	(817,884)	(42,037)
SHARE OF LOSS OF EQUITY ACCOUNTED ASSOCIATES		(305,611)	(187,502)	–	–
(LOSS)/PROFIT BEFORE TAXATION	26	(10,234,371)	9,463,775	(10,855,471)	(6,478,475)
INCOME TAX EXPENSE	27	(1,493,877)	(3,927,016)	–	–
(LOSS)/PROFIT AFTER TAXATION FROM CONTINUING OPERATIONS		(11,728,248)	5,536,759	(10,855,471)	(6,478,475)

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

*Statements of Profit or Loss and Other Comprehensive Income
(Cont'd)*

	Note	The Group		The Company	
		1.8.2017 to 31.12.2018 RM	1.8.2016 to 31.7.2017 RM	1.8.2017 to 31.12.2018 RM	1.8.2016 to 31.7.2017 RM
DISCONTINUED OPERATIONS					
PROFIT/(LOSS) AFTER TAXATION FROM DISCONTINUED OPERATIONS	28	4,398,605	(2,693,832)	–	–
(LOSS)/PROFIT AFTER TAXATION		(7,329,643)	2,842,927	(10,855,471)	(6,478,475)
OTHER COMPREHENSIVE (EXPENSES)/INCOME					
<u>Items that Will Be Reclassified Subsequently to Profit or Loss</u>					
Foreign currency translation differences:					
- changes during the financial period/year		(177,211)	148,556	–	–
- transfer to profit or loss upon disposal of a subsidiary	29	(394,613)	–	–	–
TOTAL OTHER COMPREHENSIVE (EXPENSES)/INCOME		(571,824)	148,556	–	–
TOTAL COMPREHENSIVE (EXPENSES)/INCOME FOR THE FINANCIAL PERIOD/YEAR		(7,901,467)	2,991,483	(10,855,471)	(6,478,475)

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

*Statements of Profit or Loss and Other Comprehensive Income
(Cont'd)*

	Note	The Group		The Company	
		1.8.2017 to 31.12.2018 RM	1.8.2016 to 31.7.2017 RM	1.8.2017 to 31.12.2018 RM	1.8.2016 to 31.7.2017 RM
(LOSS)/PROFIT AFTER TAXATION ATTRIBUTABLE TO:-					
Owners of the Company		(7,036,747)	3,849,502	(10,855,471)	(6,478,475)
Non-controlling interest		(292,896)	(1,006,575)	–	–
		(7,329,643)	2,842,927	(10,855,471)	(6,478,475)
TOTAL COMPREHENSIVE (EXPENSES)/INCOME ATTRIBUTABLE TO:-					
Owners of the Company		(7,608,571)	3,998,058	(10,855,471)	(6,478,475)
Non-controlling interest		(292,896)	(1,006,575)	–	–
		(7,901,467)	2,991,483	(10,855,471)	(6,478,475)
(LOSS)/EARNING PER SHARE (SEN)					
	30				
Basic:					
- continuing operations		(3.97)	2.73		
- discontinued operations		1.53	(1.13)		
Diluted:					
- continuing operations		(2.04)	1.94		
- discontinued operations		0.78	(0.79)		

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