

STATEMENTS OF COMPREHENSIVE INCOME

for the Financial Year Ended 31 December 2021

	Note	Group		Company	
		31.12.2021 RM	31.12.2020 RM (Restated)	31.12.2021 RM	31.12.2020 RM
Revenue	22	44,803,341	72,994,346	3,265,997	3,763,035
Cost of sales		(46,707,156)	(61,208,923)	-	-
Gross(loss)/profit		(1,903,815)	11,785,423	3,265,997	3,763,035
Other income		811,632	1,209,806	314,741	334,406
Administrative expenses		(12,472,889)	(10,190,520)	(5,792,586)	(6,236,726)
Net impairment(losses)/gain on financial instruments		(3,828,253)	3,676,883	(549,437)	(775,227)
Other expenses		(3,145,438)	(1,132,246)	(271,342)	(310,397)
Operating(loss)/profit		(20,538,763)	5,349,346	(3,032,627)	(3,224,909)
Finance costs	23	(5,391,927)	(5,695,862)	(699,446)	(771,548)
Share of results of associates, net of tax	10	(2,616)	(384,458)	-	-
Loss before tax	24	(25,933,306)	(730,974)	(3,732,073)	(3,996,457)
Tax expenses	25	(1,465,621)	(1,947,388)	-	(1,255,513)
Loss for the financial year		(27,398,927)	(2,678,362)	(3,732,073)	(5,251,970)
Other comprehensive income, net of tax					
<i>Items that may be reclassified subsequently to profit or loss</i>					
Fair value gain of equity instruments designated at fair value through other comprehensive income		1,223,098	-	1,223,098	-
Other comprehensive income for the financial year		1,223,098	-	1,223,098	-
Total comprehensive loss for the financial year		(26,175,829)	(2,678,362)	(2,508,975)	(5,251,970)

Statements of Comprehensive Income (Cont'd)

	Note	31.12.2021 RM	Group 31.12.2020 RM (Restated)	Company 31.12.2021 RM	31.12.2020 RM
Loss attributable to:					
Owners of the Company		(25,923,268)	(2,219,649)	(3,732,073)	(5,251,970)
Non-controlling interests		(1,475,659)	(458,713)	-	-
		(27,398,927)	(2,678,362)	(3,732,073)	(5,251,970)
Total comprehensive loss attributable to:					
Owners of the Company		(24,700,170)	(2,219,649)	(2,508,975)	(5,251,970)
Non-controlling interests		(1,475,659)	(458,713)	-	-
		(26,175,829)	(2,678,362)	(2,508,975)	(5,251,970)
Losses per share attributable to owners of the Company (sen per share):					
Basic	26(a)	(4.71)	(0.60)		
Diluted	26(b)	(4.68)	(0.51)		

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