

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 31 December 2022

	Note	Group		Company	
		2022 RM	2021 RM	2022 RM	2021 RM
Revenue	23	29,885,165	26,354,894	-	-
Cost of sales	24	(12,105,456)	(11,626,512)	-	-
Gross profit		17,779,709	14,728,382	-	-
Other income		680,548	1,235,681	49,337	157,653
Administrative expenses		(19,393,308)	(18,478,977)	(449,258)	(652,616)
Net gain on impairment of financial instruments		19,638	1,326,459	-	-
Finance cost	25	(40,035)	(23,192)	-	-
Share of results of an associate, net of tax		95,477	129,908	-	-
Loss before tax	26	(857,971)	(1,081,739)	(399,921)	(494,963)
Taxation	27	(939,411)	(777,784)	-	2,345
Loss for the financial year		(1,797,382)	(1,859,523)	(399,921)	(492,618)
Other comprehensive (loss)/income					
<i>Items that are or may be reclassified subsequently to profit or loss</i>					
Exchange translation differences for foreign operations		(418,442)	84,569	-	-
Share of other comprehensive income of an associate		5,814	88	-	-
		(412,628)	84,657	-	-
<i>Items that will not be reclassified subsequently to profit or loss</i>					
Actuarial gain on employee defined benefit plan, net of tax		83,994	-	-	-
Net change in fair value of equity investments designated at fair value through other comprehensive income		96,301	63,135	-	-
		180,295	63,135	-	-
Total other comprehensive (loss)/income for the financial year		(232,333)	147,792	-	-
Total comprehensive loss for the financial year		(2,029,715)	(1,711,731)	(399,921)	(492,618)

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the Financial Year Ended 31 December 2022
cont'd

	Note	Group		Company	
		2022 RM	2021 RM	2022 RM	2021 RM
Loss for the financial year attributable to:					
Owners of the parent		(1,723,299)	(1,846,349)	(399,921)	(492,618)
Non-controlling interests		(74,083)	(13,174)	-	-
		<u>(1,797,382)</u>	<u>(1,859,523)</u>	<u>(399,921)</u>	<u>(492,618)</u>
Total comprehensive loss attributable to:					
Owners of the parent		(1,957,017)	(1,698,481)	(399,921)	(492,618)
Non-controlling interests		(72,698)	(13,250)	-	-
		<u>(2,029,715)</u>	<u>(1,711,731)</u>	<u>(399,921)</u>	<u>(492,618)</u>
Loss per share (sen)					
- Basic	28(a)	<u>(0.30)</u>	<u>(0.33)</u>		
- Diluted	28(b)	<u>(0.30)</u>	<u>(0.33)</u>		

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