

Statement of Profit or Loss and Other Comprehensive Income

For the Period from 1 August 2016 to 31 July 2017

	Note	Group		Company	
		01.08.2016 to 31.07.2017 RM	1.4.2015 to 31.7.2016 RM	01.08.2016 to 31.07.2017 RM	1.4.2015 to 31.7.2016 RM
Continuing Operations					
Revenue	22	2,692,820	3,659,050	2,692,820	3,659,050
Cost of sales		(2,046,649)	(4,874,389)	(2,046,649)	(4,874,389)
Gross profit/(loss)		646,171	(1,215,339)	646,171	(1,215,339)
Other income		16,864	4,429,254	16,864	289,135
Administrative expenses		(8,639,126)	(12,355,921)	(8,660,665)	(10,046,800)
Selling and distribution expenses		(68,217)	(524,296)	(68,217)	(524,296)
Operating loss		(8,044,308)	(9,666,302)	(8,065,847)	(11,497,300)
Finance cost		-	-	-	-
Share of results of jointly controlled entity		-	-	-	-
Loss before taxation	23	(8,044,308)	(9,666,302)	(8,065,847)	(11,497,300)
Income tax expenses	24	-	-	-	-
Loss from continuing operations		(8,044,308)	(9,666,302)	(8,065,847)	(11,497,300)
Discontinued Operations					
Loss from discontinued operation, net of tax		-	(1,951,822)	-	-
Net loss for the financial period		(8,044,308)	(11,618,124)	(8,065,847)	(11,497,300)
Other comprehensive income, net of tax					
Items may not be reclassified subsequently to profit of loss:					
Foreign currency translation on foreign entities disposed of		-	(494,443)	-	-
Other comprehensive expense for the financial period, net of tax		-	(494,443)	-	-
Total comprehensive expense for the financial period		(8,044,308)	(12,112,567)	(8,065,847)	(11,497,300)

The accompanying notes are an integral part of this statement of profit or loss

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Cont'd

	Group		Company	
	01.08.2016 to 31.07.2017	1.4.2015 to 31.7.2016	01.08.2016 to 31.07.2017	1.4.2015 to 31.7.2016
Note	RM	RM	RM	RM
Balance brought forward	(8,044,308)	(12,112,567)	(8,065,847)	(11,497,300)
Items may be reclassified subsequently to profit of loss:				
Foreign currency translation on foreign foreign entities	-	-	-	-
Other comprehensive expense for the financial year/period, net of tax	-	-	-	-
Total comprehensive expense for the financial year/period	(8,044,308)	(12,112,567)	(8,065,847)	(11,497,300)
Net loss for the financial period attributable to:				
Owners of the Company	(8,044,308)	(11,475,443)	(8,065,847)	(11,497,300)
Non-controlling interests	-	(142,681)	-	-
	(8,044,308)	(11,618,124)	(8,065,847)	(11,497,300)
Total comprehensive expense for the financial year/period attributable to:				
Owners of the Company	(8,044,308)	(11,969,886)	(8,065,847)	(11,497,300)
Non-controlling interests	-	(142,681)	-	-
	(8,044,308)	(12,112,567)	(8,065,847)	(11,497,300)
Loss per ordinary share (sen):		25		
Basic loss per ordinary share (sen):				
from continuing operations	(2.36)	(3.28)		
from discontinued operation	-	(0.67)		
	(2.36)	(3.95)		
Diluted loss per ordinary share (sen):				
from continuing operations	(2.36)	(3.28)		
from discontinued operation	-	(0.67)		
	(2.36)	(3.95)		

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