

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

		Group		Company	
	Note	2017 RM	2016 RM	2017 RM	2016 RM
Revenue	17	33,274,742	40,120,291	3,628,238	3,503,707
Direct cost of sales	18	(34,327,567)	(33,861,490)	–	–
Amortisation of development costs		(2,264,911)	(8,812,586)	–	–
Gross (loss)/profit		(3,317,736)	(2,553,785)	3,628,238	3,503,707
Other income	19	318,991	1,046,934	100,046	3,187,386
Administrative expenses		(18,812,255)	(22,767,987)	(8,050,925)	(5,792,746)
Other operating expenses	20				
- Impairment loss on goodwill		(1,558,173)	(3,611,336)	–	–
- Impairment loss on development costs		(612,552)	(10,640,688)	–	–
- Impairment loss on amount owing by subsidiaries		–	–	(66,755,818)	(11,238,916)
Operating loss		(23,981,725)	(38,526,862)	(71,078,459)	(10,340,569)
Finance income	21	52,658	53,886	47,778	25,827
Finance costs	22	(864,396)	(5,839)	(33,040)	(4,413)
Net finance (costs)/income		(811,738)	48,047	14,738	21,414
Loss before tax	23	(24,793,463)	(38,478,815)	(71,063,721)	(10,319,155)
Income tax credit	25	232,558	263,240	–	–
Loss for the financial year		(24,560,905)	(38,215,575)	(71,063,721)	(10,319,155)
Other comprehensive income, net of tax					
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Remeasurement of defined benefits plans		12,595	23,769	–	–
<i>Item that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign operation		1,060,799	958,181	–	–
Other comprehensive income for the financial year		1,073,394	981,950	–	–
Total comprehensive loss for the financial year		(23,487,511)	(37,233,625)	(71,063,721)	(10,319,155)

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FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

		Group		Company	
	Note	2017 RM	2016 RM	2017 RM	2016 RM
Loss attributable to:					
Owners of the Company		(24,560,905)	(38,215,575)	(71,063,721)	(10,319,155)
Non-controlling interests		–	–	–	–
		(24,560,905)	(38,215,575)	(71,063,721)	(10,319,155)
Total comprehensive loss attributable to:					
Owners of the Company		(23,487,511)	(37,233,625)	(71,063,721)	(10,319,155)
Non-controlling interests		–	–	–	–
		(23,487,511)	(37,233,625)	(71,063,721)	(10,319,155)
Basic/diluted loss per share (sen):	26	(5.19)	(8.77)		

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