

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

		Group		Company	
	Note	2018 RM	2017 RM	2018 RM	2017 RM
Revenue	20	29,148,312	33,274,742	3,086,031	3,628,238
Direct cost of sales	21	(25,892,337)	(34,327,567)	-	-
Amortisation of development costs		(979,183)	(2,264,911)	-	-
Gross profit/(loss)		2,276,792	(3,317,736)	3,086,031	3,628,238
Other income	22	880,542	318,991	382,395	100,046
Administrative expenses		(20,250,168)	(18,429,416)	(6,038,551)	(8,050,925)
Other operating expenses	23				
- Impairment loss on investment in subsidiaries		-	-	(6,507,514)	-
- Impairment loss on goodwill		-	(1,558,173)	-	-
- Impairment loss on development costs		(2,737,436)	(612,552)	-	-
- Impairment loss on amount owing by subsidiaries		-	-	(41,110,283)	(66,755,818)
- Impairment loss on property, plant and equipment		(302,307)	-	-	-
- Impairment loss on trade and other receivables		(1,000,234)	(382,839)	-	-
Operating loss		(21,132,811)	(23,981,725)	(50,187,922)	(71,078,459)
Finance income	24	964,604	52,658	959,220	47,778
Finance costs	25	(638,236)	(864,396)	(3,750)	(33,040)
Net finance income/(costs)		326,368	(811,738)	955,470	14,738
Loss before tax	26	(20,806,443)	(24,793,463)	(49,232,452)	(71,063,721)
Income tax(expense)/credit	28	(772,154)	232,558	(125,247)	-
Loss for the financial year		(21,578,597)	(24,560,905)	(49,357,699)	(71,063,721)
Other comprehensive income, net of tax					
Item that will not be reclassified subsequently to profit or loss					
Fair value gain on other investment		597,000	-	597,000	-
Remeasurement of defined benefits plans		-	12,595	-	-
Item that may be reclassified subsequently to profit or loss					
Exchange differences on translation of foreign operation		1,772,056	1,060,799	-	-
Other comprehensive income for the financial year		2,369,056	1,073,394	597,000	-
Total comprehensive loss for the financial year		(19,209,541)	(23,487,511)	(48,760,699)	(71,063,721)
Loss attributable to:					
Owners of the Company		(21,578,597)	(24,560,905)	(49,357,699)	(71,063,721)
Total comprehensive loss attributable to:					
Owners of the Company		(19,209,541)	(23,487,511)	(48,760,699)	(71,063,721)
Basic/diluted loss per share(sen):	29	(2.77)	(5.19)		

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