

STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Revenue	4	426,872	362,588	305,902	298,418
Other income	5	8,448	10,743	18,576	28,528
Employee benefits expense	6	(100,579)	(91,172)	(13,711)	(17,927)
Purchase of hardware and software		(67,529)	(58,889)	(25,123)	(17,100)
Lease line rental		(32,356)	(38,795)	(54,608)	(65,844)
Maintenance costs		(51,872)	(24,336)	(134,468)	(116,970)
Bulk mailing processing charges		(13,043)	(13,414)	-	-
Project implementation costs		(105,904)	(48,417)	(82,463)	(78,076)
Depreciation	9	(11,654)	(11,392)	(8,811)	(8,543)
Other expenses		(60,284)	(65,828)	(17,311)	(14,531)
Finance costs	8	(6,584)	(7,565)	(6,135)	(7,122)
Share of results of associates		(56)	526	-	-
(Loss)/profit before tax	9	(14,541)	14,049	(18,152)	833
Income tax expense	10	(805)	(6,166)	-	-
(Loss)/profit for the year		(15,346)	7,883	(18,152)	833
(Loss)/profit attributable to:					
Owners of the parent		(13,998)	7,169	(18,152)	833
Non-controlling interests		(1,348)	714	-	-
		(15,346)	7,883	(18,152)	833
(Loss)/profit per share attributable to owners of the parent (sen per share):					
Basic/diluted	12	(13.83)	7.08		

STATEMENTS OF COMPREHENSIVE INCOME

For the financial year ended 31 December 2017 (cont'd.)

		Group		Company	
	Note	2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
(Loss)/profit for the year		(15,346)	7,883	(18,152)	833
Other comprehensive (loss)/income:					
<i>Items that may be reclassified subsequently to profit or loss:</i>					
Foreign currency translation, net of income tax of nil	29	(994)	2,219	-	-
Total comprehensive (loss)/income for the year		(16,340)	10,102	(18,152)	833
Total comprehensive (loss)/income attributable to:					
Owners of the parent		(14,992)	9,468	(18,152)	833
Non-controlling interests		(1,348)	634	-	-
		(16,340)	10,102	(18,152)	833

The accompanying accounting policies and explanatory information form an integral part of the financial statements.