

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Revenue	4	3,510,677	4,815,015	50,302	49,153
Cost of sales*	5	(3,690,523)	(4,185,000)	-	-
Gross (loss)/profit		(179,846)	630,015	50,302	49,153
Other income	7(b)	3,118	1,503	41	7
Administrative expenses		(314,716)	(322,642)	(25,244)	(47,672)
Impairment of intangible assets		(50,274)	-	-	-
Impairment of amount due from subsidiaries		-	-	(14,171)	-
Impairment of investment in a subsidiary		-	-	(19,000)	-
Finance costs	6	(40,038)	(33,324)	(18,353)	(7,267)
Interest income		910	1,523	20,081	7,173
(Loss)/Profit before zakat and taxation	7(a)	(580,846)	277,075	(6,344)	1,394
Zakat		(209)	(24,073)	-	-
Taxation	9	(23,995)	(80,797)	10,703	-
Net (loss)/profit for the financial year		(605,050)	172,205	4,359	1,394
Attributable to:					
Owners of the parent		(607,317)	172,150	4,359	1,394
Non-controlling interests		2,267	55	-	-
Net (loss)/profit for the financial year		(605,050)	172,205	4,359	1,394
(Loss)/Earnings per share (sen):					
- Basic	10(a)	(46.36)	13.15		
- Diluted	10(b)	(46.36)	13.15		

* Included in the cost of sale of the Group is the provision for slow moving inventories of Covid-19 vaccines of RM552,306,000 (2021: nil)

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

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Net (loss)/profit for the financial year		(605,050)	172,205	4,359	1,394
Other comprehensive (loss)/income, net of tax:					
<u>Items that will be subsequently reclassified to profit or loss</u>					
Foreign currency translation (losses)/gains for foreign operations		(3,951)	865	-	-
<u>Items that will not be reclassified to profit or loss</u>					
Recognition of actuarial losses	30	(402)	(339)	-	-
Other comprehensive (loss)/income, net of tax for the financial year		(4,353)	526	-	-
Total comprehensive (loss)/income, net of tax for the financial year		(609,403)	172,731	4,359	1,394
Attributable to:					
Owners of the parent		(610,909)	172,465	4,359	1,394
Non-controlling interests		1,506	266	-	-
		(609,403)	172,731	4,359	1,394

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