

Statements of Profit or Loss and Other Comprehensive Income

For the financial year ended 31 December 2018

	Note	Group		Company	
		2018 RM	2017 RM	2018 RM	Financial Period From 6 June 2017 to 31 Dec 2017 RM
Revenue	22	31,295,752	44,766,812	-	-
Cost of sales	23	(13,659,518)	(23,523,693)	-	-
Gross profit		17,636,234	21,243,119	-	-
Other income		818,909	715,325	56,170	-
Administrative expenses		(16,397,577)	(15,501,262)	(2,116,252)	(7,563)
Net loss on impairment of financial instruments		(266,862)	-	-	-
Finance costs	24	(209,803)	(255,023)	-	-
Profit/(Loss) before tax	25	1,580,901	6,202,159	(2,060,082)	(7,563)
Taxation	26	(888,479)	(119,849)	(2,500)	-
Profit/(Loss) for the financial year/period		692,422	6,082,310	(2,062,582)	(7,563)
Other comprehensive income/(loss)					
Items that are or may be reclassified subsequently to profit or loss					
Available-for-sale financial asset					
- current year/period gain		-	136,091	-	-
Exchange translation differences for foreign operations		(99,975)	(403,161)	-	-
		(99,975)	(267,070)	-	-
Items that will not be reclassified subsequently to profit or loss					
Net change in fair value of equity investments designated at fair value through other comprehensive income		8,418	-	-	-
Total other comprehensive income/(loss) for the financial year/period		(91,557)	(267,070)	-	-
Total comprehensive income/(loss) for the financial year/period		600,865	5,815,240	(2,062,582)	(7,563)

Statements of Profit or Loss and Other Comprehensive Income

For the financial year ended 31 December 2018
 cont'd

	Note	Group		Company	
		2018 RM	2017 RM	2018 RM	Financial Period From 6 June 2017 to 31 Dec 2017 RM
Profit/(Loss) for the financial year/period attributable to:					
Owners of the parent		613,150	6,016,309	(2,062,582)	(7,563)
Non-controlling interests		79,272	66,001	-	-
		<u>692,422</u>	<u>6,082,310</u>	<u>(2,062,582)</u>	<u>(7,563)</u>
Total comprehensive income/(loss) attributable to:					
Owners of the parent		530,703	5,779,750	(2,062,582)	(7,563)
Non-controlling interests		70,162	35,490	-	-
		<u>600,865</u>	<u>5,815,240</u>	<u>(2,062,582)</u>	<u>(7,563)</u>
Earnings per share					
Basic earnings per share (sen)	27	<u>0.33</u>	<u>3.43</u>		
Diluted earnings per share (sen)	27	<u>0.33</u>	<u>3.43</u>		

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