

## **CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME**

For the year ended 31 December 2019

	Note	2019 RM	2018 RM
Revenue	18	16,823,200	28,437,905
Other operating income Other direct costs Depreciation of property, plant and equipm Directors' remuneration Staff costs Other operating expenses	ient	1,384,477 (9,495,399) (6,193,695) (2,365,953) (3,458,384) (9,160,507)	6,181,107 (17,332,426) (6,767,258) (1,049,674) (5,347,259) (3,307,136)
(Loss)/Profit from operations		(12,466,261)	815,259
Finance costs		(146,365)	(127,617)
(Loss)/Profit before taxation	19	(12,612,626)	687,642
Taxation	22	451,740	(858,299)
Loss for the year		(12,160,886)	(170,657)
Other comprehensive income, net of tax			
Items that will not be reclassified subsequently to profit or loss			
Fair value gain on equity investments designated at fair value through other comprehensive income, representing total other comprehensive income for the year	20	498,045	1,138,241
Total comprehensive (expense)/income for the year		(11,662,841)	967,584

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

**G**Capital Gunung Capital Berhad

## CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME (cont'd)

For the year ended 31 December 2019

	Note	2019 RM	2018 RM
(Loss)/Profit attributable to:			
Owners of the Company Non-controlling interests		(11,623,575) (537,311)	(213,652) 42,995
Loss for the year		(12,160,886)	(170,657)
Total comprehensive (expense)/income attributable to:			
Owners of the Company Non-controlling interests		(11,369,572) (293,269)	366,574 601,010
Total comprehensive (expense)/income for the year		(11,662,841)	967,584
Basic loss per ordinary share (sen)	23	(4.92)	(0.09)

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