

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL PERIOD FROM
1 JANUARY 2019 TO 30 JUNE 2020

	Note	Group		Company	
		1.1.2019 to 30.6.2020 (18 months) RM	1.1.2018 to 31.12.2018 (12 months) RM (Restated)	1.1.2019 to 30.6.2020 (18 months) RM	1.1.2018 to 31.12.2018 (12 months) RM (Restated)
Revenue	18	31,160,510	29,148,312	3,534,027	3,341,013
Direct cost of sales	19	(29,693,152)	(25,879,862)	-	-
Amortisation of intangible assets		(3,508,408)	(979,183)	-	-
Gross (loss)/profit		(2,041,050)	2,289,267	3,534,027	3,341,013
Other income	20	698,491	880,542	6,590,967	1,453,932
Administrative expenses		(17,477,940)	(20,660,543)	(8,594,506)	(6,467,294)
Other operating expenses	21				
- Impairment loss on investment in subsidiaries		-	-	(10,706,348)	(10,233,940)
- Impairment loss on goodwill		(1,530,052)	-	-	-
- Impairment loss on development costs		-	(2,737,436)	-	-
- Loss allowance on amount owing by subsidiaries		-	-	(17,953,854)	(42,399,404)
- Impairment loss on property, plant and equipment		-	(302,307)	-	-
- Loss allowance on trade and other receivables		(593,412)	(1,000,234)	-	-
- Bad debts written off		(854,630)	-	-	-
		(21,798,593)	(21,530,711)	(27,129,714)	(54,305,693)
Finance income	22	686,250	964,604	659,898	959,220
Finance costs	23	(994,492)	(638,236)	(540,056)	(3,750)
Net finance income		(308,242)	326,368	119,842	955,470
Loss before tax	24	(22,106,835)	(21,204,343)	(27,009,872)	(53,350,223)
Income tax credit/(expense)	26	30,085	(772,154)	111,966	(125,247)
Loss for the financial period/year		(22,076,750)	(21,976,497)	(26,897,906)	(53,475,470)

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Other comprehensive income, net of tax					
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Fair value gain/(loss) on other investment		1,819,558	597,000	1,354,852	597,000
<i>Item that may be reclassified subsequently to profit or loss</i>					
Exchange differences on translation of foreign operation		(796,828)	1,772,056	-	-
Other comprehensive income for the financial period/year		1,022,730	2,369,056	1,354,852	597,000
Total comprehensive loss for the financial period/year		(21,054,020)	(19,607,441)	(25,543,054)	(52,878,470)
Loss for the financial period/year attributable to:					
Owners of the Company		(22,027,214)	(21,976,497)	(26,897,906)	(53,475,470)
Non-controlling interest		(49,536)	-	-	-
		(22,076,750)	(21,976,497)	(26,897,906)	(53,475,470)
Total comprehensive loss attributable to:					
Owners of the Company		(21,004,484)	(19,607,441)	(25,543,054)	(52,878,470)
Non-controlling interest		(49,536)	-	-	-
		(21,054,020)	(19,607,441)	(25,543,054)	(52,878,470)
Basic/diluted loss per share (sen):	27	(2.56)	(2.82)		

The accompanying notes form an integral part of the financial statements