

FINANCIALS



Statements of comprehensive income For the year ended 31 December 2021

•		Group		Company	
	Note	2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Revenue	4	146,704	134,117	3,840	4,320
Cost of sales	5	(43,617)	(41,773)	-	-
Gross profit	_	103,087	92,344	3,840	4,320
Other operating income	6	4,657	10,651	3,385	3,541
Selling and marketing expenses		(688)	(686)	-	(1)
Administrative expenses		(17,814)	(11,412)	(7,746)	(17,009)
Finance costs	7	(73,161)	(53,340)	(2,407)	(2,622)
Other operating expenses	_	(14,197)	(35,997)	(2,451)	(2,059)
Profit/(Loss) before tax	8	1,884	1,560	(5,379)	(13,830)
Income tax expense	11 _	(10,051)	(8,168)		(228)
Loss for the year		(8,167)	(6,608)	(5,379)	(14,058)
Other comprehensive profit/(loss)					
Foreign currency translation	26	908	(3,421)		
Total comprehensive loss for the year	_	(7,259)	(10,029)	(5,379)	(14,058)
(Loss)/Profit for the year attributable to:					
Owners of the parent		(10,892)	(3,643)	(5,379)	(14,058)
Non-controlling interests		2,725	(2,965)	-	-
	_	(8,167)	(6,608)	(5,379)	(14,058)
Total comprehensive profit/(loss) attributable to:					
Owners of the parent		(9,984)	(7,064)	(5,379)	(14,058)
Non-controlling interest		2,725	(2,965)		-
	_	(7,259)	(10,029)	(5,379)	(14,058)
Loss per share attributable to owners of the parent (sen per share)					
Basic	12	(3.44)	(1.18)		