

## FINANCIALS

Statements of comprehensive income  
For the year ended 31 December 2022

		Group		Company	
	Note	2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Revenue	4	137,494	146,704	3,840	3,840
Cost of sales	5	(43,268)	(43,617)	-	-
Gross profit		94,226	103,087	3,840	3,840
Other operating income	6	7,152	4,657	3,259	3,385
Selling and marketing expenses		(6,650)	(688)	-	-
Administrative expenses		(19,796)	(17,814)	(11,331)	(7,746)
Finance costs	7	(65,942)	(73,161)	(2,329)	(2,407)
Other operating expenses		(16,527)	(14,197)	(2,172)	(2,451)
(Loss)/Profit before tax	8	(7,537)	1,884	(8,733)	(5,379)
Income tax expense	11	(10,667)	(10,051)	-	-
Loss for the year		(18,204)	(8,167)	(8,733)	(5,379)
<b>Other comprehensive income</b>					
Foreign currency translation	26	328	908	-	-
<b>Total comprehensive loss for the year</b>		<b>(17,876)</b>	<b>(7,259)</b>	<b>(8,733)</b>	<b>(5,379)</b>
<b>(Loss)/Profit for the year attributable to:</b>					
Owners of the parent		(20,141)	(10,892)	(8,733)	(5,379)
Non-controlling interests		1,937	2,725	-	-
		<b>(18,204)</b>	<b>(8,167)</b>	<b>(8,733)</b>	<b>(5,379)</b>
<b>Total comprehensive income/(loss) attributable to:</b>					
Owners of the parent		(19,813)	(9,984)	(8,733)	(5,379)
Non-controlling interests		1,937	2,725	-	-
		<b>(17,876)</b>	<b>(7,259)</b>	<b>(8,733)</b>	<b>(5,379)</b>
<b>Loss per share attributable to owners of the parent (sen per share)</b>					
Basic/Diluted	12	(6.37)	(3.44)		

The accompanying accounting policies and explanatory information form an integral part of the financial statements.