

UNAUDITED INTERIM FINANCIAL REPORT FOR THE FIRST (1ST) QUARTER ENDED 31 MARCH 2022UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF COMPREHENSIVE INCOME ⁽¹⁾

	Individual Quarter		Cumulative Quarter	
	Unaudited Current Year Quarter 31.03.2022 RM'000	Unaudited Preceding Year Corresponding Quarter 31.03.2021 RM'000	Unaudited Current Year To Date 31.03.2022 RM'000	Unaudited Preceding Year To Date 31.03.2021 RM'000
Revenue	25,701	25,926	25,701	25,926
Operating expenses	(20,957)	(22,318)	(20,957)	(22,318)
Other income	363	348	363	348
Finance Costs	(226)	(217)	(226)	(217)
Profit before tax	4,881	3,739	4,881	3,739
Tax expense	(1,398)	(833)	(1,398)	(833)
Profit after tax	3,483	2,906	3,483	2,906
Other comprehensive income	-	-	-	-
Total comprehensive income	3,483	2,906	3,483	2,906
Profit after tax attributable to:				
- Owners of the Company	3,483	2,906	3,483	2,906
- Non-controlling interest	-	-	-	-
	3,483	2,906	3,483	2,906
Total comprehensive income attributable to:				
- Owners of the Company	3,483	2,906	3,483	2,906
- Non-controlling interest	-	-	-	-
	3,483	2,906	3,483	2,906
Attributable to equity holders of the company:				
- Basic earnings per share (sen) ⁽²⁾	0.50	0.42	0.50	0.42
- Diluted earnings per share (sen) ⁽³⁾	0.50	0.42	0.50	0.42

Notes:

- (1) The basis of preparation of the Unaudited Condensed Consolidated Statements of Comprehensive Income are disclosed in Note A1 and should be read in conjunction with the accompanying explanatory notes attached to this interim financial report.
- (2) Basic earnings per share is calculated based on the Company's weighted average number of ordinary shares at the end of the reporting period. For comparative purpose, the earnings per share for the financial period ended 31 March 2021 had been adjusted to reflect the bonus issue of 3 for every 4 existing ordinary shares which was completed on 5 November 2021. (2022: 699,999,992 shares; 2021: 691,287,663 shares)
- (3) The diluted earnings per share is the same as basic earnings per share as the potential conversion of the Company's existing warrants is anti-dilutive. The potential conversion is anti-dilutive as the warrant's exercise price is higher than the average market price of the Company's ordinary shares.