

UNAUDITED INTERIM FINANCIAL REPORT FOR THE THIRD (3RD) QUARTER ENDED 30 SEPTEMBER 2022UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME ⁽¹⁾

	Individual Quarter		Cumulative Quarter	
	Unaudited Current Year Quarter 30.09.2022 RM'000	Unaudited Preceding Year Corresponding Quarter 30.09.2021 RM'000	Unaudited Current Year To Date 30.09.2022 RM'000	Unaudited Preceding Year To Date 30.09.2021 RM'000
Revenue	18,018	1,315	69,509	41,978
Operating expenses	(14,394)	(2,551)	(56,016)	(37,628)
Other income	632	280	1,793	1,042
Finance Costs	(300)	(199)	(757)	(642)
Profit before tax	3,956	(1,155)	14,529	4,750
Tax expense	(849)	319	(3,786)	(1,079)
Profit after tax	3,107	(836)	10,743	3,671
Other comprehensive income	-	-	-	-
Total comprehensive income	3,107	(836)	10,743	3,671
Profit after tax attributable to:				
- Owners of the Company	3,107	(836)	10,743	3,671
- Non-controlling interest	-	-	-	-
	3,107	(836)	10,743	3,671
Total comprehensive income attributable to:				
- Owners of the Company	3,107	(836)	10,743	3,671
- Non-controlling interest	-	-	-	-
	3,107	(836)	10,743	3,671
Attributable to equity holders of the company:				
- Basic earnings per share (sen) ⁽²⁾	0.44	(0.12)	1.53	0.53
- Diluted earnings per share (sen) ⁽³⁾	0.44	(0.12)	1.53	0.53

Notes:

- (1) The basis of preparation of the Unaudited Condensed Consolidated Statements of Profit or Loss and Other 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 30 September 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.