

UNAUDITED INTERIM FINANCIAL REPORT FOR THE THIRD (3RD) QUARTER ENDED 30 SEPTEMBER 2023UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME ⁽¹⁾

	Individual Quarter		Cumulative Quarter	
	Unaudited Current Year Quarter 30.09.2023 RM'000	Unaudited Preceding Year Corresponding Quarter 30.09.2022 RM'000	Unaudited Current Year To Date 30.09.2023 RM'000	Unaudited Preceding Year To Date 30.09.2022 RM'000
Revenue	22,238	18,018	55,711	69,509
Operating expenses	(19,152)	(14,394)	(49,476)	(56,016)
Other income	538	632	1,216	1,793
Finance Costs	(332)	(300)	(972)	(757)
Net impairment losses on financial assets	(250)	-	(250)	-
Profit before tax	3,042	3,956	6,229	14,529
Tax expense	(696)	(849)	(1,599)	(3,786)
Profit after tax	2,346	3,107	4,630	10,743
Other comprehensive income	-	-	-	-
Total comprehensive income	2,346	3,107	4,630	10,743
Profit after tax attributable to:				
- Owners of the Company	2,346	3,107	4,630	10,743
- Non-controlling interest	-	-	-	-
	2,346	3,107	4,630	10,743
Total comprehensive income attributable to:				
- Owners of the Company	2,346	3,107	4,630	10,743
- Non-controlling interest	-	-	-	-
	2,346	3,107	4,630	10,743
Attributable to equity holders of the company:				
- Basic earnings per share (sen) ⁽²⁾	0.34	0.44	0.66	1.53
- Diluted earnings per share (sen) ⁽³⁾	0.34	0.44	0.66	1.53

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. (2023: 699,999,992 shares; 2022: 699,999,992 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.