

UNAUDITED INTERIM FINANCIAL REPORT FOR THE FOURTH (4TH) QUARTER ENDED 31 DECEMBER 2023UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME ⁽¹⁾

	Individual Quarter		Cumulative Quarter	
	Unaudited Current Year Quarter 31.12.2023 RM'000	Unaudited Preceding Year Corresponding Quarter 31.12.2022 RM'000	Unaudited Current Year To Date 31.12.2023 RM'000	Audited Preceding Year To Date 31.12.2022 RM'000
Revenue	26,533	15,442	82,244	84,951
Operating expenses	(22,478)	(13,963)	(71,954)	(69,979)
Other income	319	246	1,535	2,039
Finance Costs	(325)	(317)	(1,297)	(1,074)
Net impairment losses on financial assets	-	-	(250)	-
Profit before tax	4,049	1,408	10,278	15,937
Tax expense	(451)	(388)	(2,050)	(4,174)
Profit after tax	3,598	1,020	8,228	11,763
Other comprehensive income	-	-	-	-
Total comprehensive income	3,598	1,020	8,228	11,763
Profit after tax attributable to:				
- Owners of the Company	3,598	1,020	8,228	11,763
- Non-controlling interest	-	-	-	-
	3,598	1,020	8,228	11,763
Total comprehensive income attributable to:				
- Owners of the Company	3,598	1,020	8,228	11,763
- Non-controlling interest	-	-	-	-
	3,598	1,020	8,228	11,763
Attributable to equity holders of the company:				
- Basic earnings per share (sen) ⁽²⁾	0.51	0.15	1.18	1.68
- Diluted earnings per share (sen) ⁽³⁾	0.51	0.15	1.18	1.68

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.