

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

		Group		Company	
	Note	2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Revenue	4	2,820,530	2,384,956	50,500	129,529
Cost of sales*	5	(2,726,549)	(2,062,845)	–	–
Gross profit		93,981	322,111	50,500	129,529
Other income	7(b)	1,245	959	–	37
Administrative expenses		(248,225)	(217,677)	(24,748)	(20,769)
Finance costs	6	(40,258)	(36,072)	(5,056)	(6,373)
Interest income		1,392	899	24	295
(Loss)/Profit before zakat and taxation	7(a)	(191,865)	70,220	20,720	102,719
Zakat		(2,240)	(1,071)	–	–
Taxation	9	44,658	(25,919)	–	–
Net (loss)/profit for the financial year		(149,447)	43,230	20,720	102,719
Attributable to:					
Owners of the parent		(149,219)	42,468	20,720	102,719
Non-controlling interests		(228)	762	–	–
Net (loss)/profit for the financial year		(149,447)	43,230	20,720	102,719
(Loss)/Earnings per share (sen):					
– Basic	10(a)	(57.19)	16.33		
– Diluted	10(b)	(56.99)	16.29		

* Included in cost of sales of the Group is the amortisation of 'rights to supply' intangible assets of RM247,320,000 (2018: RM18,555,000)

The accompanying notes form an integral part of these financial statements.



STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

		Group		Company	
	Note	2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Net (loss)/profit for the financial year		(149,447)	43,230	20,720	102,719
Other comprehensive income/(loss), net of tax:					
Items that will be subsequently reclassified to profit or loss					
Foreign currency translation gain/(loss) for foreign operations		2,544	(2,670)	–	–
Items that will not be reclassified to profit or loss					
Recognition of actuarial (losses)/gains	31	(212)	679	–	–
Other comprehensive income/(loss), net of tax for the financial year		2,332	(1,991)	–	–
Total comprehensive (loss)/income, net of tax for the financial year		(147,115)	41,239	20,720	102,719
Attributable to:					
Owners of the parent		(147,122)	40,750	20,720	102,719
Non-controlling interests		7	489	–	–
		(147,115)	41,239	20,720	102,719

The accompanying notes form an integral part of these financial statements.