

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Note	Group		Company	
		2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
Revenue	6	13,464,480	16,921,774	384,586	419,077
Cost of sales		(12,097,034)	(15,153,930)	(54,662)	(79,739)
Gross profit		1,367,446	1,767,844	329,924	339,338
Other operating income	7	121,472	205,747	31,629	876
Selling and distribution costs		(161,336)	(180,165)	-	-
Administrative expenses		(939,363)	(891,076)	(142,033)	(116,021)
Impairment of financial assets (net)	8	(153,160)	(101,589)	(7,504)	-
Impairment of non-financial assets (net)	9	(795,673)	(14,417)	(1,957)	-
Other operating expenses	12	(38,751)	(41,459)	(293)	(68)
Other losses, net	10	(227,236)	(259,522)	-	-
Operating (loss)/profit		(826,601)	485,363	209,766	224,125
Finance income	11	33,969	73,060	-	-
Finance costs	11	(189,274)	(183,421)	(93,653)	(98,674)
Share of results from associates	23	(11,721)	21,336	-	-
Share of results from joint ventures	24	(29,324)	6,188	-	-
(Loss)/profit before zakat and taxation		(1,022,951)	402,526	116,113	125,451
Zakat	14	(18,603)	(5,056)	-	-
Taxation	15	(100,569)	(200,128)	27,841	(4,682)
(Loss)/profit for the financial year	12	(1,142,123)	197,342	143,954	120,769
(Loss)/profit attributable to:					
Owners of the Company		(1,079,952)	130,928	143,954	120,769
Non-controlling interests		(62,171)	66,414	-	-
		(1,142,123)	197,342	143,954	120,769
Earnings per share ("EPS") attributable to owners of the Company					
Basic and diluted EPS (sen)	17	(29.6)	3.6		

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	Group		Company	
	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
(Loss)/profit for the financial year	(1,142,123)	197,342	143,954	120,769
Other comprehensive income/(loss):				
<u>Item that will not be reclassified to profit or loss</u>				
Actuarial gain/(loss) on defined benefit plan	2,034	(8,109)	36	(168)
Fair value changes in financial assets at fair value through other comprehensive income	(18,671)	-	-	-
<u>Items that may be subsequently reclassified to profit or loss</u>				
Currency translation differences	(7,126)	(89,012)	-	-
Fair value changes in available-for-sale financial assets	-	(7,397)	-	-
Transfer of reserve on derecognition of available-for-sale financial instruments	-	(33,675)	-	-
Share of other comprehensive loss of an associate	-	(2,781)	-	-
Share of other comprehensive loss of joint ventures	(12,842)	(5,195)	-	-
Cash flow hedge reserve	(158)	717	-	-
	(20,126)	(137,343)	-	-
Total other comprehensive (loss)/income for the financial year, net of tax	(36,763)	(145,452)	36	(168)
Total comprehensive (loss)/income for the financial year	(1,178,886)	51,890	143,990	120,601
Total comprehensive (loss)/income attributable to:				
Owners of the Company	(1,111,332)	18,770	143,990	120,601
Non-controlling interests	(67,554)	33,120	-	-
	(1,178,886)	51,890	143,990	120,601