

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000 (Restated)	2019 RM'000	2018 RM'000 (Restated)
Revenue	6	13,259,012	13,464,480	629,111	384,586
Cost of sales		(12,049,310)	(12,097,034)	(106,759)	(54,662)
Gross profit		1,209,702	1,367,446	522,352	329,924
Other operating income	7	100,391	121,472	4,817	31,629
Selling and distribution costs		(149,908)	(161,336)	-	-
Administrative expenses		(861,554)	(928,211)	(48,616)	(140,250)
Impairment of financial assets (net)	8	(86,300)	(153,160)	(5,308)	(7,504)
(Impairment)/reversal of impairment of non-financials assets (net)	9	(168,262)	(795,673)	739	(1,957)
Other operating expenses	10	(3,558)	(38,751)	(393,627)	(293)
Other losses, net	11	(234,499)	(227,236)	-	-
Operating (loss)/profit		(193,988)	(815,449)	80,357	211,549
Finance income	12	25,085	33,969	-	-
Finance costs	12	(183,158)	(202,442)	(132,246)	(94,910)
Share of results from associates	25	(1,625)	(11,721)	-	-
Share of results from joint ventures	26	14,858	(29,324)	-	-
(Loss)/profit before zakat and taxation		(338,828)	(1,024,967)	(51,889)	116,639
Zakat	15	(6,397)	(18,603)	-	-
Taxation	16	(25,931)	(100,034)	(28,205)	27,715
(Loss)/profit for the financial year	13	(371,156)	(1,143,604)	(80,094)	144,354
(Loss)/profit attributable to:					
Owners of the Company		(246,174)	(1,080,923)	(80,094)	144,354
Non-controlling interests		(124,982)	(62,681)	-	-
		(371,156)	(1,143,604)	(80,094)	144,354
Earnings per share ("EPS") attributable to owners of the Company					
Basic and diluted EPS (sen)	18	(6.7)	(29.6)	-	-

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Group		Company	
	2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
(Loss)/profit for the financial year	(371,156)	(1,143,604)	(80,094)	144,354
Other comprehensive (loss)/income:				
<u>Items that will not be reclassified to profit or loss</u>				
Actuarial (loss)/gain on defined benefit plan	(5,602)	2,034	140	36
Fair value changes in financial assets at fair value through other comprehensive income	13,176	(18,671)	-	-
<u>Items that may be subsequently reclassified to profit or loss</u>				
Currency translation differences	(9,059)	(7,126)	-	-
Realisation of foreign exchange reserve upon disposal of a subsidiary	(3,658)	-	-	-
Share of other comprehensive loss of an associate	(1,056)	-	-	-
Share of other comprehensive loss of joint ventures	(38,606)	(12,842)	-	-
Cash flow hedge reserve	(5,528)	(158)	-	-
	(57,907)	(20,126)	-	-
Total other comprehensive (loss)/income for the financial year, net of tax	(50,333)	(36,763)	140	36
Total comprehensive (loss)/income for the financial year	(421,489)	(1,180,367)	(79,954)	144,390
Total comprehensive (loss)/income attributable to:				
Owners of the Company	(292,355)	(1,112,303)	(79,954)	144,390
Non-controlling interests	(129,134)	(68,064)	-	-
	(421,489)	(1,180,367)	(79,954)	144,390