

Statements of Profit or Loss

For The Financial Year Ended 31 December 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Revenue	6	14,075,712	13,259,012	358,704	629,111
Cost of sales		(12,501,668)	(12,049,310)	(93,289)	(106,759)
Gross profit		1,574,044	1,209,702	265,415	522,352
Other operating income	7	132,499	100,391	65,364	4,817
Selling and distribution costs		(114,671)	(149,908)	-	-
Administrative expenses		(774,343)	(861,554)	(46,347)	(48,616)
Reversal of impairment/ (impairment) of financial assets (net)	8	7,793	(86,300)	618	(5,308)
(Impairment)/reversal of impairment of non-financial assets (net)	9	(242,074)	(168,262)	-	739
Other operating expenses	10	(22,697)	(3,558)	(6,581)	(393,627)
Other losses, net	11	(116,034)	(234,499)	-	-
Operating profit/(loss)		444,517	(193,988)	278,469	80,357
Finance income	12	39,612	25,085	-	-
Finance costs	12	(161,872)	(183,158)	(57,335)	(132,246)
Share of results from associates	25	366	(1,625)	-	-
Share of results from joint ventures	26	23,441	14,858	-	-
Profit/(loss) before zakat and taxation		346,064	(338,828)	221,134	(51,889)
Zakat	15	(16,300)	(6,397)	-	-
Taxation	16	(195,571)	(25,931)	(9,048)	(28,205)
Profit/(loss) for the financial year	13	134,193	(371,156)	212,086	(80,094)
Profit/(loss) attributable to:					
Owners of the Company		146,156	(246,174)	212,086	(80,094)
Non-controlling interests		(11,963)	(124,982)	-	-
		134,193	(371,156)	212,086	(80,094)
Earnings per share ("EPS") attributable to owners of the Company					
Basic and diluted EPS (sen)	18	4.0	(6.7)	-	-

Statements of Comprehensive Income

For The Financial Year Ended 31 December 2020

	Group		Company	
	2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Profit/(loss) for the financial year	134,193	(371,156)	212,086	(80,094)
Other comprehensive (loss)/income:				
<u>Items that will not be reclassified to profit or loss</u>				
Actuarial (loss)/gain on defined benefit plan	(4,333)	(5,602)	(47)	140
Fair value changes in financial assets at fair value through other comprehensive income	47,406	13,176	-	-
<u>Items that may be subsequently reclassified to profit or loss</u>				
Currency translation differences	(19,072)	(9,059)	-	-
Realisation of foreign exchange reserve upon disposal of assets held for sale	(4,342)	-	-	-
Realisation of foreign exchange reserve upon disposal of a subsidiary	-	(3,658)	-	-
Share of other comprehensive income/(loss) of an associate	3	(1,056)	-	-
Share of other comprehensive loss of joint ventures	(4,865)	(38,606)	-	-
Cash flow hedge reserve	(4,241)	(5,528)	-	-
	(32,517)	(57,907)	-	-
Total other comprehensive income/(loss) for the financial year, net of tax	10,556	(50,333)	(47)	140
Total comprehensive income/(loss) for the financial year	144,749	(421,489)	212,039	(79,954)
Total comprehensive income/(loss) attributable to:				
Owners of the Company	161,681	(292,355)	212,039	(79,954)
Non-controlling interests	(16,932)	(129,134)	-	-
	144,749	(421,489)	212,039	(79,954)