

# STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000 (Re-presented)	2019 RM'000	2018 RM'000
<b>Continuing operations</b>					
Revenue	5	400,483	522,322	18,187	24,173
Cost of sales	6	(370,034)	(490,144)	-	-
<b>Gross profit</b>		30,449	32,178	18,187	24,173
Other income		36,554	16,056	41,926	44,598
Distribution expenses		(1,802)	(1,315)	-	-
Administrative expenses		(32,970)	(40,824)	(13,583)	(19,063)
Other expenses		(12,871)	(33,430)	(2,442)	(8,567)
<b>Profit/(Loss) from operating activities</b>		19,360	(27,335)	44,088	41,141
Finance income	7	3,199	2,127	1,610	917
Finance costs	8	(7,242)	(8,274)	(872)	(1,787)
Share of results of associates		5,273	3,313	-	-
<b>Profit/(Loss) before zakat and taxation</b>	9	20,590	(30,169)	44,826	40,271
Zakat		(155)	(1,375)	-	-
Taxation	12	(2,104)	(5,895)	-	-
<b>Profit/(Loss) for the year from continuing operations</b>		18,331	(37,439)	44,826	40,271
<b>Discontinued operations</b>					
Profit for the year from discontinued operations, net of tax	13	-	17,944	-	-
<b>Profit/(Loss) for the year</b>		18,331	(19,495)	44,826	40,271
<b>Profit/(Loss) attributable to:</b>					
Owners of the parent					
- from continuing operations		17,355	(16,767)	44,826	40,271
- from discontinued operations	13	-	17,944	-	-
Non-controlling interests	18	17,355 976	1,177 (20,672)	44,826 -	40,271 -
		18,331	(19,495)	44,826	40,271
<b>Basic and diluted earnings/(loss) per ordinary share attributable to owners of the parent (sen)</b>					
- from continuing operations	14	3.12	(3.01)		
- from discontinued operations		-	3.22		
		3.12	0.21		

The accompanying Notes form an integral part of the Financial Statements.



# STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000 (Re-presented)	2019 RM'000	2018 RM'000
<b>Profit/(Loss) for the year</b>		18,331	(19,495)	44,826	40,271
<b>Item that will not be reclassified subsequently to profit or loss:</b>					
Fair value gain/(loss) on quoted investment at fair value through other comprehensive income (FVTOCI)		2,450	(2,239)	2,450	(2,239)
<b>Other comprehensive income/(loss) for the year net of tax</b>		2,450	(2,239)	2,450	(2,239)
<b>Total comprehensive income/(loss) for the year</b>		20,781	(21,734)	47,276	38,032
<b>Total comprehensive income/(loss) attributable to:</b>					
Owners of the parent					
- from continuing operations		19,805	(19,006)	47,276	38,032
- from discontinued operations		-	17,944	-	-
Non-controlling interests	18	19,805 976	(1,062) (20,672)	47,276 -	38,032 -
		20,781	(21,734)	47,276	38,032

The accompanying Notes form an integral part of the Financial Statements.