

# Statements of Profit or Loss and Other Comprehensive Income

for the Financial Year Ended 31 December 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Revenue	30	<b>1,104,457</b>	1,263,677	<b>241,373</b>	180,250
Cost of sales	31	<b>(691,209)</b>	(761,119)	-	-
Gross profit		<b>413,248</b>	502,558	<b>241,373</b>	180,250
Fair value adjustments on investment properties		<b>34,238</b>	10,479	-	-
Fair value gain on non-cash distribution		<b>11,396</b>	-	-	-
Other income		<b>262,804</b>	214,431	<b>50,648</b>	54,813
Impairment (losses)/reversal of financial assets		<b>(2,525)</b>	(10,173)	<b>202</b>	(15,946)
Administrative and general expenses		<b>(155,150)</b>	(148,761)	<b>(78,618)</b>	(50,909)
Other expenses		<b>(70,580)</b>	(71,057)	-	-
Finance income		<b>24,041</b>	15,036	<b>822</b>	1,505
Finance costs	32	<b>(7,375)</b>	(6,663)	<b>(52)</b>	(64)
Profit before tax	33	<b>510,097</b>	505,850	<b>214,375</b>	169,649
Tax expenses	34	<b>(101,675)</b>	(94,252)	<b>(923)</b>	(1,671)
Net profit for the financial year		<b>408,422</b>	411,598	<b>213,452</b>	167,978
Other comprehensive income/(loss):					
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Fair value gain/(loss) on remeasurement of financial assets		<b>2,723</b>	(4,794)	<b>3,960</b>	-
Total comprehensive income for the financial year		<b>411,145</b>	406,804	<b>217,412</b>	167,978
Net profit for the financial year attributable to:					
Owners of the Company		<b>399,474</b>	378,916	<b>213,452</b>	167,978
Non-controlling interests		<b>8,948</b>	32,682	-	-
		<b>408,422</b>	411,598	<b>213,452</b>	167,978
Total comprehensive income attributable to:					
Owners of the Company		<b>402,197</b>	374,122		
Non-controlling interests		<b>8,948</b>	32,682		
		<b>411,145</b>	406,804		
Earnings per share (RM)	35	<b>0.21</b>	0.21		

The accompanying notes form an integral part of the financial statements