

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the Financial Year Ended 31 December 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Revenue	29	844,597	1,104,457	187,953	241,373
Cost of sales	30	(485,011)	(691,209)	-	-
Gross profit		359,586	413,248	187,953	241,373
Fair value adjustments on investment properties		108,765	34,238	-	-
Fair value gain on non-cash distribution		-	11,396	-	-
Finance income		21,166	24,041	1,153	822
Other income		190,826	262,804	50,863	50,648
Impairment (losses)/reversal of financial assets		(739)	(2,525)	-	202
Administrative and general expenses		(148,083)	(155,150)	(51,483)	(78,618)
Other expenses		(50,528)	(70,580)	-	-
Finance costs	31	(1,037)	(7,375)	(33)	(52)
Profit before tax	32	479,956	510,097	188,453	214,375
Tax expenses	33	(80,223)	(101,675)	(108)	(923)
Net profit for the financial year		399,733	408,422	188,345	213,452
Other comprehensive income:					
<i>Item that will not be reclassified subsequently to profit or loss</i>					
Fair value gain on remeasurement of financial assets		3,781	2,723	3,892	3,960
Total comprehensive income for the financial year		403,514	411,145	192,237	217,412
Net profit for the financial year attributable to:					
Owners of the Company		391,288	399,474		
Non-controlling interests		8,445	8,948		
		399,733	408,422		
Total comprehensive income attributable to:					
Owners of the Company		395,069	402,197		
Non-controlling interests		8,445	8,948		
		403,514	411,145		
Earnings per share (RM)	34	0.19	0.21		

The accompanying notes form an integral part of the financial statements