

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Revenue	21	290,486	293,452	6,078	11,542
Cost of sales		(173,109)	(154,033)	-	-
Gross profit		117,377	139,419	6,078	11,542
Sales and marketing expenses		(5,785)	(4,871)	-	-
Administrative expenses		(7,556)	(10,649)	(1,048)	(1,013)
Net (loss)/gain on impairment of financial instruments and contract assets	22	(1,520)	(1,596)	293	10,876
Other operating expenses		(73,497)	(83,314)	(12,538)	(15,647)
Other operating income	23	4,547	8,217	15,691	14,778
Results from operating activities		33,566	47,206	8,476	20,536
Finance costs	24	(4,485)	(3,128)	(2,012)	(519)
Finance income	24	238	562	1,146	2,072
Share of profit of equity-accounted associates, net of tax		18,258	22,007	-	-
Profit before tax	25	47,577	66,647	7,610	22,089
Zakat		(451)	(405)	-	-
Tax expense	26	(11,629)	(14,350)	(1,732)	(3,061)
Profit for the year		35,497	51,892	5,878	19,028
Other comprehensive income, net of tax					
Items that will not be reclassified subsequently to profit or loss					
Fair value changes of equity instruments		-	(734)	-	-
		-	(734)	-	-
Items that may be reclassified subsequently to profit or loss					
Foreign currency translation differences for foreign operations		(25)	92	-	-
Share of other comprehensive income of equity-accounted associates		(2,443)	3,867	-	-
		(2,468)	3,959	-	-
Other comprehensive income for the year, net of tax		(2,468)	3,225	-	-
Total comprehensive income for the year		33,029	55,117	5,878	19,028
Profit attributable to:					
Owners of the Company		30,037	35,345	5,878	19,028
Non-controlling interests		5,460	16,547	-	-
Profit for the year		35,497	51,892	5,878	19,028
Total comprehensive income attributable to:					
Owners of the Company		27,569	38,570	5,878	19,028
Non-controlling interests		5,460	16,547	-	-
Total comprehensive income for the year		33,029	55,117	5,878	19,028
Earnings per ordinary share (sen)	27				
- Basic		1.71	2.01		
- Diluted		1.70	1.99		

The notes on pages 111 to 185 are an integral part of these financial statements.