

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

	Note	Group 2020 RM'000	2019 RM'000	Company 2020 RM'000	2019 RM'000
Revenue	4	2,725,071	2,820,530	39,367	50,500
Cost of sales *	5	(2,429,875)	(2,726,549)	-	-
Gross profit		295,196	93,981	39,367	50,500
Other income	7(b)	1,276	1,245	2	-
Administrative expenses		(227,610)	(248,225)	(19,426)	(24,748)
Finance costs	6	(33,702)	(40,258)	(6,087)	(5,056)
Interest income		633	1,392	2	24
Profit/(Loss) before zakat and taxation	7(a)	35,793	(191,865)	13,858	20,720
Zakat		(2,522)	(2,240)	-	-
Taxation	9	(7,002)	44,658	(1)	-
Net profit/(loss) for the financial year		26,269	(149,447)	13,857	20,720
Attributable to:					
Owners of the parent		27,489	(149,219)	13,857	20,720
Non-controlling interests		(1,220)	(228)	-	-
Net profit/(loss) for the financial year		26,269	(149,447)	13,857	20,720
Earnings/(Loss) per share (sen):					
- Basic	10(a)	10.51	(57.19)		
- Diluted	10(b)	10.50	(56.99)		

* Included in cost of sales of the Group in the previous financial year was the amortisation of 'rights to supply' intangible assets of RM247,320,000.

The accompanying notes form an integral part of these financial statements.

STATEMENTS OF 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
Net profit/(loss) for the financial year		26,269	(149,447)	13,857	20,720
Other comprehensive (loss)/income, net of tax:					
<u>Items that will be subsequently reclassified to profit or loss</u>					
Foreign currency translation (losses)/gains for foreign operations		(3,248)	2,544	-	-
<u>Items that will not be reclassified to profit or loss</u>					
Recognition of actuarial gains/(losses)	30	295	(212)	-	-
Other comprehensive (loss)/income, net of tax for the financial year		(2,953)	2,332	-	-
Total comprehensive income/(loss), net of tax for the financial year		23,316	(147,115)	13,857	20,720
Attributable to:					
Owners of the parent		24,868	(147,122)	13,857	20,720
Non-controlling interests		(1,552)	7	-	-
		23,316	(147,115)	13,857	20,720

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