

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE PERIOD FROM 1 JANUARY 2020 TO 30 JUNE 2021

	Note	Group		Company	
		1.1.2020 to 30.6.2021 RM'000	1.1.2019 to 31.12.2019 RM'000	1.1.2020 to 30.6.2021 RM'000	1.1.2019 to 31.12.2019 RM'000
Revenue	23	330,503	290,486	–	6,078
Cost of sales		(205,438)	(173,109)	–	–
Gross profit		125,065	117,377	–	6,078
Sales and marketing expenses		(2,721)	(5,785)	–	–
Administrative expenses		(7,973)	(7,556)	(1,439)	(1,048)
Net (loss)/gain on impairment of financial instruments and contract assets	24	(55,849)	(1,520)	(25,307)	293
Other operating expenses		(234,371)	(73,497)	(129,936)	(12,538)
Other operating income	25	276,499	4,547	26,188	15,691
Results from operating activities		100,650	33,566	(130,494)	8,476
Finance costs	26	(6,295)	(4,485)	(2,254)	(2,012)
Finance income	26	1,382	238	2,794	1,146
Share of (loss)/profit of equity-accounted associates, net of tax		(18,331)	18,258	–	–
Profit/(Loss) before tax	27	77,406	47,577	(129,954)	7,610
Zakat		(204)	(451)	–	–
Tax expense	28	(8,569)	(11,629)	(1,802)	(1,732)
Profit/(Loss) for the period/year		68,633	35,497	(131,756)	5,878
Other comprehensive income, net of tax					
Items that may be reclassified subsequently to profit or loss					
Foreign currency translation differences for foreign operations		(41)	(25)	–	–
Share of other comprehensive income of equity-accounted associates		4,426	(2,443)	–	–
		4,385	(2,468)	–	–
Other comprehensive income for the period/year, net of tax		4,385	(2,468)	–	–
Total comprehensive income/(loss) for the period/year		73,018	33,029	(131,756)	5,878

The notes set out on pages 158 to 249 are an integral part of these financial statements.

	Note	Group		Company	
		1.1.2020 to 30.6.2021 RM'000	1.1.2019 to 31.12.2019 RM'000	1.1.2020 to 30.6.2021 RM'000	1.1.2019 to 31.12.2019 RM'000
Profit/(Loss) attributable to:					
Owners of the Company		119,976	30,037	(131,756)	5,878
Non-controlling interests		(51,343)	5,460	–	–
Profit/(Loss) for the period/year		68,633	35,497	(131,756)	5,878
Total comprehensive income/(loss) attributable to:					
Owners of the Company		124,361	27,569	(131,756)	5,878
Non-controlling interests		(51,343)	5,460	–	–
Total comprehensive income/(loss) for the period/year		73,018	33,029	(131,756)	5,878
Earnings per ordinary share (sen)	29				
– Basic		6.24	1.71		
– Diluted		6.24	1.70		