

# INCOME STATEMENTS

For the year ended 31 December 2020

RM'000	Note	Group		Company	
		2020	2019	2020	2019
Revenue	3	<b>2,028,716</b>	2,411,195	<b>87,695</b>	300,660
Cost of sales	4	<b>(1,756,013)</b>	(1,944,388)	–	–
<b>Gross profit</b>		<b>272,703</b>	466,807	<b>87,695</b>	300,660
Other income	5	<b>57,771</b>	66,435	<b>11,364</b>	18,245
Administrative expenses		<b>(221,818)</b>	(233,631)	<b>(93,024)</b>	(95,233)
Selling and marketing expenses		<b>(102)</b>	(120)	–	–
Other expenses		<b>(53,887)</b>	(48,090)	<b>(64,031)</b>	(100,853)
<b>Operating profit/(loss)</b>		<b>54,667</b>	251,401	<b>(57,996)</b>	122,819
Finance costs	6	<b>(23,491)</b>	(27,954)	<b>(18,788)</b>	(19,677)
Share of profit of associates		<b>15,756</b>	21,502	–	–
<b>Profit/(loss) before tax</b>	7	<b>46,932</b>	244,949	<b>(76,784)</b>	103,142
Zakat		<b>(2,367)</b>	(3,065)	–	–
Income tax (expense)/benefit	10	<b>(30,192)</b>	(53,844)	<b>(10)</b>	218
<b>Profit/(loss) after tax</b>		<b>14,373</b>	188,040	<b>(76,794)</b>	103,360
<b>Profit/(loss) attributable to:</b>					
Owners of the parent		<b>12,869</b>	181,782	<b>(76,794)</b>	103,360
Non-controlling interests		<b>1,504</b>	6,258	–	–
		<b>14,373</b>	188,040	<b>(76,794)</b>	103,360
<b>Earnings per share</b>					
attributable to owners of the parent (sen)	11	<b>1.5</b>	21.9		

The accompanying accounting policies and explanatory information form an integral part of the financial statements.

# STATEMENTS OF COMPREHENSIVE INCOME

For the year ended 31 December 2020

RM'000	Note	Group		Company	
		2020	2019	2020	2019
<b>Profit/(loss) after tax</b>		<b>14,373</b>	188,040	<b>(76,794)</b>	103,360
<b>Other comprehensive (loss)/income</b>					
<i>Other comprehensive (loss)/income to be reclassified to profit or loss in subsequent periods:</i>					
Exchange differences on translation of foreign operations		(72)	1,421	–	–
Exchange differences reclassified to profit or loss		(19,130)	–	–	–
		<b>(19,202)</b>	1,421		
<i>Other comprehensive (loss)/income not to be reclassified to profit or loss in subsequent periods:</i>					
Remeasurement loss on Defined Benefit Pension Scheme	25	(114)	(64)	–	–
		<b>(114)</b>	(64)		
<b>Other comprehensive (loss)/income for the year</b>		<b>(19,316)</b>	1,357	–	–
<b>Total comprehensive (loss)/income for the year</b>		<b>(4,943)</b>	189,397	<b>(76,794)</b>	103,360
<b>Total comprehensive (loss)/income attributable to:</b>					
Owners of the parent		<b>(6,564)</b>	183,175	<b>(76,794)</b>	103,360
Non-controlling interests		<b>1,621</b>	6,222	–	–
		<b>(4,943)</b>	189,397	<b>(76,794)</b>	103,360

The accompanying accounting policies and explanatory information form an integral part of the financial statements.