

Statements of Profit or Loss

For the financial year ended 31 December 2021

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Revenue	3	1,184,511	1,136,881	228,964	228,040
Cost of sales	4	(963,483)	(838,105)	(84,852)	(82,718)
Gross profit		221,028	298,776	144,112	145,322
Other income		37,530	76,150	143,602	136,427
Selling and distribution expenses		(20,693)	(24,883)	-	-
Other expenses		(320,055)	(347,846)	(97,939)	(109,181)
Operating (loss)/profit	5	(82,190)	2,197	189,775	172,568
Finance costs	6	(144,712)	(132,850)	(178,269)	(164,936)
Share of results of associates		11,154	(7,628)	-	-
Share of results of joint ventures		1,827	(57,050)	-	-
(Loss)/profit before zakat and income tax		(213,921)	(195,331)	11,506	7,632
Zakat	7	-	(1,080)	-	-
Income tax benefit/(expense)	8	1,796	(80,305)	(3,209)	(72)
(Loss)/profit for the year		(212,125)	(276,716)	8,297	7,560
Attributable to:					
Owners of the parent		(213,047)	(277,284)	8,297	7,560
Non-controlling interests		922	568	-	-
		(212,125)	(276,716)	8,297	7,560
Loss per share attributable to owners of the parent (sen)	10	(4.2)	(5.5)		

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

Statements of Comprehensive Income

For the financial year ended 31 December 2021

	Group		Company	
	2021	2020	2021	2020
	RM'000	RM'000	RM'000	RM'000
(Loss)/profit for the year	(212,125)	(276,716)	8,297	7,560
Other comprehensive income to be reclassified to profit or loss in subsequent period:				
- Foreign currency translation differences of foreign operations	4,566	64,641	-	-
Total comprehensive (expense)/income for the year	(207,559)	(212,075)	8,297	7,560
Total comprehensive (expense)/income attributable to:				
Owners of the parent	(208,487)	(212,717)	8,297	7,560
Non-controlling interests	928	642	-	-
	(207,559)	(212,075)	8,297	7,560

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