

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

for the Year Ended 31 December 2019

Amounts in RM'000 unless otherwise stated

		Group		Company	
	Note	2019	2018	2019	2018
Revenue	18	385,220	395,939	19,161	23,342
Cost of sales		(311,544)	(292,564)	(60)	(645)
Gross profit		73,676	103,375	19,101	22,697
Other income		4,129	11,781	2,055	12,850
Distribution expenses		(11,066)	(11,405)	-	-
Administrative expenses		(34,337)	(40,177)	(12,063)	(11,031)
Net (loss on impairment)/gain on reversal of impairment of financial instruments		(1,512)	3,429	1,818	4,455
Other expenses		(3,522)	(1,817)	(2,951)	(7,322)
Results from operating activities		27,368	65,186	7,960	21,649
Finance income		3,989	5,991	1,046	3,669
Finance costs	19	(6,710)	(21,071)	(6,874)	(17,803)
Net finance costs		(2,721)	(15,080)	(5,828)	(14,134)
Share of profit of equity-accounted associate, net of tax		1,716	1,510	-	-
Profit before tax		26,363	51,616	2,132	7,515
Tax (expense)/income	20	(10,291)	(20,872)	5,044	(4,534)
Profit for the year	21	16,072	30,744	7,176	2,981
Other comprehensive income, net of tax					
Item that is or may be reclassified subsequently to profit or loss					
Foreign currency translation differences for foreign operations		1,943	1,367	-	-
		1,943	1,367	-	-



Amounts in RM'000 unless otherwise stated

		Group		Company	
	Note	2019	2018	2019	2018
Other comprehensive income, net of tax (continued)					
Items that will not be reclassified subsequently to profit or loss					
Net change in fair value of equity investments designated at fair value through other comprehensive income ("FVOCI")		(10)	14,053	-	14,021
Revaluation of property, plant and equipment before transfer of properties to investment properties		4,168	-	-	-
		4,158	14,053	-	14,021
Other comprehensive income for the year, net of tax		6,101	15,420	-	14,021
Total comprehensive income for the year		22,173	46,164	7,176	17,002
Profit attributable to:					
Owners of the Company		15,381	25,695	7,176	2,981
Non-controlling interests		691	5,049	-	-
Profit for the year		16,072	30,744	7,176	2,981
Total comprehensive income attributable to:					
Owners of the Company		21,487	41,099	7,176	17,002
Non-controlling interests		686	5,065	-	-
Total comprehensive income for the year		22,173	46,164	7,176	17,002
Basic earnings per ordinary share (sen):	22	9.17	15.32		

The notes on 130 to 209 are an integral part of these financial statements.