

STATEMENTS OF PROFIT OR LOSS

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Revenue	3	866,786	582,313	505,564	23,710
Cost of sales	4	(657,447)	(453,373)	-	-
Gross profit		209,339	128,940	505,564	23,710
Other income	5	29,889	38,565	7,641	10,912
Administrative expenses		(123,695)	(88,849)	(31,759)	(30,723)
Selling and marketing expenses		(34,104)	(19,043)	-	-
Other expenses		(5,252)	(8,155)	(4,108)	(8,420)
Operating profit/(loss)		76,177	51,458	477,338	(4,521)
Finance costs	6	(35,972)	(33,522)	(21,686)	(12,614)
Share of profit/(loss) of associates	17	14,789	(197,575)	-	-
Profit/(Loss) before tax and zakat	7	54,994	(179,639)	455,652	(17,135)
Income tax and zakat	10	(25,771)	(17,118)	(1,103)	(235)
Profit/(Loss) net of tax and zakat		29,223	(196,757)	454,549	(17,370)
Profit/(Loss) net of tax and zakat attributable to:					
Owners of the parent		26,882	(205,549)	454,549	(17,370)
Non-controlling interests		2,341	8,792	-	-
		29,223	(196,757)	454,549	(17,370)

		Group	
	Note	2019 Sen	2018 Sen
Earnings/(Loss) per share ("EPS") attributable to owners of the parent			
Basic EPS	11	5.00	(38.25)
Diluted EPS	11	5.00	(38.25)

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

STATEMENTS OF COMPREHENSIVE INCOME

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Profit/(Loss) net of tax and zakat		29,223	(196,757)	454,549	(17,370)
Other comprehensive income/(loss), net of tax and zakat					
Items that may be reclassified subsequently to profit or loss					
(Loss)/Gain on foreign currency translations		(6,072)	4,207	-	-
Items that may not be reclassified subsequently to profit or loss					
Re-measurement of post-employment benefits	27	(34)	-	-	-
Total comprehensive income/(loss)		23,117	(192,550)	454,549	(17,370)
Total comprehensive income/(loss) for attributable to:					
Owners of the parent		22,019	(203,432)	454,549	(17,370)
Non-controlling interests		1,098	10,882	-	-
		23,117	(192,550)	454,549	(17,370)

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