

STATEMENTS OF PROFIT OR LOSS

For the financial year ended 31 December 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000 Restated	2020 RM'000	2019 RM'000
Revenue	3	1,136,881	2,909,461	228,040	210,559
Cost of sales	4	(838,105)	(2,103,636)	(82,718)	(105,700)
Gross profit		298,776	805,825	145,322	104,859
Other income		76,150	75,598	136,427	140,944
Selling and distribution expenses		(24,883)	(37,977)	-	-
Other expenses		(347,846)	(364,053)	(109,181)	(87,152)
Operating profit	5	2,197	479,393	172,568	158,651
Finance costs	6	(132,850)	(117,509)	(164,936)	(146,967)
Share of results of associates		(7,628)	(2,432)	-	-
Share of results of joint ventures		(57,050)	22,315	-	-
(Loss)/profit before zakat and income tax		(195,331)	381,767	7,632	11,684
Zakat	7	(1,080)	(2,006)	-	-
Income tax (expense)/benefit	8	(80,305)	(159,295)	(72)	506
(Loss)/profit for the year		(276,716)	220,466	7,560	12,190
Attributable to:					
Owners of the parent		(277,284)	221,597	7,560	12,190
Non-controlling interests		568	(1,131)	-	-
		(276,716)	220,466	7,560	12,190
(Loss)/earnings per share attributable to owners of the parent (sen):					
Basic, for (loss)/profit for the year	10	(5.5)	4.9		
Diluted, for (loss)/profit for the year	10	(5.5)	4.3		

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 2020

	Group		Company	
	2020	2019	2020	2019
	RM'000	RM'000	RM'000	RM'000
	Restated			
(Loss)/profit for the year	(276,716)	220,466	7,560	12,190
Other comprehensive income/(expense) to be reclassified to profit or loss in subsequent period:				
- Foreign currency translation differences of foreign operations	64,641	500	-	-
- Transfer to profit or loss on settlement of cash flow hedge	-	942	-	-
- Cash flow hedge	-	(15,988)	-	-
Total comprehensive (expense)/income for the year	(212,075)	205,920	7,560	12,190
Total comprehensive (expense)/income attributable to:				
Owners of the parent	(212,717)	207,073	7,560	12,190
Non-controlling interests	642	(1,153)	-	-
	(212,075)	205,920	7,560	12,190

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