

# STATEMENTS OF PROFIT OR LOSS

For The Financial Year Ended 31 December 2020

		GROUP		COMPANY	
	Note	2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
<u>Continuing operations</u>					
Revenue	5	13,081,128	12,062,266	3,769,886	3,161,885
Operating expenses	6	(11,573,157)	(11,651,019)	(3,411,988)	(3,307,209)
Other operating income	7	591,585	202,361	446,855	168,980
Other gains and losses	8	(14,175)	(209,376)	169,288	(99,387)
Operating profit/(loss)		2,085,381	404,232	974,041	(75,731)
Share of results of joint ventures	22(a)	(908)	3,911	–	–
Share of results of associates	23(a)	4,901	(2,257)	–	–
Profit/(loss) before interest and tax		2,089,374	405,886	974,041	(75,731)
Finance income	9	17,294	12,975	36,248	17,786
Finance costs	10	(116,418)	(167,545)	(126,357)	(197,844)
Profit/(loss) before tax		1,990,250	251,316	883,932	(255,789)
Tax (expense)/credit	12	(465,526)	23,569	(139,606)	(5,755)
Profit/(loss) for the financial year from continuing operations		1,524,724	274,885	744,326	(261,544)
<u>Discontinued operations</u>					
Loss for the financial year from discontinued operations	13	(162,162)	(321,793)	–	–
Profit/(loss) for the financial year		1,362,562	(46,908)	744,326	(261,544)
Profit/(loss) for the financial year attributable to:					
– equity holders of the Company					
– from continuing operations		1,346,731	121,633	619,685	(385,844)
– from discontinued operations	13	(162,162)	(321,793)	–	–
		1,184,569	(200,160)	619,685	(385,844)
– Perpetual Sukuk					
– from continuing operations	36	124,641	124,300	124,641	124,300
– non-controlling interests					
– from continuing operations	37	53,352	28,952	–	–
		1,362,562	(46,908)	744,326	(261,544)
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Basic/diluted earnings/(loss) per share attributable to equity holders of the Company					
– from continuing operations	14	19.56	1.77		
– from discontinued operations	14	(2.36)	(4.67)		

# STATEMENTS OF COMPREHENSIVE INCOME

For The Financial Year Ended 31 December 2020

	Note	GROUP		COMPANY	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
Profit/(loss) for the financial year		<b>1,362,562</b>	(46,908)	<b>744,326</b>	(261,544)
Continuing operations					
Items that will be reclassified subsequently to profit or loss:					
Currency translation differences losses/(gains):					
– subsidiaries	16	<b>(154,985)</b>	88,580	–	–
Cash flow hedge					
– changes in fair value		<b>(251,490)</b>	(17,564)	<b>(9,998)</b>	(18,899)
– transfers to profit or loss	8	<b>(6,708)</b>	(6,433)	<b>1,246</b>	1,211
Tax credit/(expense) relating to components of other comprehensive income	16	<b>58,465</b>	(1,181)	<b>2,249</b>	(302)
		<b>(354,718)</b>	63,402	<b>(6,503)</b>	(17,990)
Items that will not be reclassified subsequently to profit or loss:					
Actuarial gain/(loss) on defined benefit plans	38	<b>12,674</b>	(15,257)	<b>(1,807)</b>	–
Investment at fair value through other comprehensive income ("FVOCI")					
– changes in fair value	25	<b>(3,401)</b>	1,175	<b>(3,662)</b>	1,300
Tax credit relating to components of other comprehensive loss	16	<b>7,866</b>	3,567	<b>434</b>	–
		<b>17,139</b>	(10,515)	<b>(5,035)</b>	1,300
Other comprehensive (loss)/income from continuing operations		<b>(337,579)</b>	52,887	<b>(11,538)</b>	(16,690)
Other comprehensive income from discontinued operations	13	<b>(113,128)</b>	2,000	–	–
Total other comprehensive (loss)/income for the financial year	16	<b>(450,707)</b>	54,887	<b>(11,538)</b>	(16,690)
Total comprehensive income/(loss) for the financial year		<b>911,855</b>	7,979	<b>732,788</b>	(278,234)
Total comprehensive income/(loss) for the financial year attributable to:					
– equity holders of the Company					
– from continuing operations		<b>1,017,090</b>	173,236	<b>608,147</b>	(402,534)
– from discontinuing operations	13	<b>(275,290)</b>	(319,793)	–	–
		<b>741,800</b>	(146,557)	<b>608,147</b>	(402,534)
– Perpetual Sukuk					
– from continuing operations		<b>124,641</b>	124,300	<b>124,641</b>	124,300
– non-controlling interests					
– from continuing operations		<b>45,414</b>	30,236	–	–
		<b>911,855</b>	7,979	<b>732,788</b>	(278,234)