

STATEMENTS OF PROFIT OR LOSS

For The Financial Year Ended 31 December 2019

	Note	GROUP		COMPANY	
		Financial year ended 31.12.2019 RM'000	Financial period ended 31.12.2018 RM'000	Financial year ended 31.12.2019 RM'000	Financial period ended 31.12.2018 RM'000
<u>Continuing operations</u>					
Revenue	5	12,062,266	6,518,321	3,161,885	1,652,040
Operating expenses	6	(11,651,019)	(6,103,470)	(3,307,209)	(1,676,203)
Other operating income	7	202,361	155,620	168,980	137,941
Other gains and losses	8	(209,376)	42,423	(99,387)	(153,938)
Operating profit/(loss)		404,232	612,894	(75,731)	(40,160)
Share of results of joint ventures	22(a)	3,911	225	-	-
Share of results of associates	23(a)	(2,257)	1,568	-	-
Profit/(loss) before interest and tax		405,886	614,687	(75,731)	(40,160)
Finance income	9	12,975	8,473	17,786	8,934
Finance costs	10	(167,545)	(109,985)	(197,844)	(89,347)
Profit/(loss) before tax		251,316	513,175	(255,789)	(120,573)
Tax credit/(expense)	12	23,569	(145,252)	(5,755)	(15,970)
Profit/(loss) for the financial year/ period from continuing operations		274,885	367,923	(261,544)	(136,543)
<u>Discontinuing operations</u>					
Loss for the financial year/period from discontinuing operations	13	(321,793)	(56,128)	-	-
(Loss)/profit for the financial year/period		(46,908)	311,795	(261,544)	(136,543)
Profit/(loss) for the financial year/ period attributable to:					
- equity holders of the Company					
- from continuing operations		121,633	299,636	(385,844)	(199,204)
- from discontinuing operations	13	(321,793)	(56,128)	-	-
		(200,160)	243,508	(385,844)	(199,204)
- Perpetual Sukuk					
- from continuing operations	36	124,300	62,661	124,300	62,661
- non-controlling interests					
- from continuing operations	37	28,952	5,626	-	-
		(46,908)	311,795	(261,544)	(136,543)
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Basic/diluted earnings/(loss) per share attributable to equity holders of the Company					
- from continuing operations	14	1.77	4.41		
- from discontinuing operations	14	(4.67)	(0.83)		



STATEMENTS OF COMPREHENSIVE INCOME

For The Financial Year Ended 31 December 2019

	Note	GROUP		COMPANY	
		Financial year ended 31.12.2019 RM'000	Financial period ended 31.12.2018 RM'000	Financial year ended 31.12.2019 RM'000	Financial period ended 31.12.2018 RM'000
(Loss)/profit for the financial year/period		(46,908)	311,795	(261,544)	(136,543)
<u>Continuing operations</u>					
Items that will be reclassified subsequently to profit or loss:					
Currency translation differences gains/ (losses):					
- subsidiaries	16	88,580	160,998	-	-
Cash flow hedge					
- changes in fair value		(17,564)	(4,551)	(18,899)	(7,465)
- transfers to profit or loss	8	(6,433)	(7,966)	1,211	267
Tax (expense)/credit relating to components of other comprehensive income					
	16	(1,181)	(975)	(302)	26
		63,402	147,506	(17,990)	(7,172)
Items that will not be reclassified subsequently to profit or loss:					
Actuarial loss on defined benefit plans					
	38	(15,257)	(2,100)	-	-
Investment at fair value through other comprehensive income ("FVOCI")					
- changes in fair value	25	1,175	1,204	1,300	(839)
Tax credit relating to components of other comprehensive loss					
	16	3,567	526	-	-
		(10,515)	(370)	1,300	(839)
Other comprehensive income/(loss) from continuing operations					
		52,887	147,136	(16,690)	(8,011)
Other comprehensive income from discontinuing operations					
	13	2,000	15,557	-	-
Total other comprehensive income/(loss) for the financial year/period					
	16	54,887	162,693	(16,690)	(8,011)
Total comprehensive income/(loss) for the financial year/period					
		7,979	474,488	(278,234)	(144,554)
Total comprehensive income/(loss) for the financial year/period attributable to:					
- equity holders of the Company					
- from continuing operations		173,236	441,326	(402,534)	(207,215)
- from discontinuing operations	13	(319,793)	(40,571)	-	-
		(146,557)	400,755	(402,534)	(207,215)
- Perpetual Sukuk					
- from continuing operations		124,300	62,661	124,300	62,661
- non-controlling interests					
- from continuing operations		30,236	11,072	-	-
		7,979	474,488	(278,234)	(144,554)