

STATEMENTS OF PROFIT OR LOSS

For the financial period ended 31 December 2018

	Note	GROUP		COMPANY	
		Financial period ended 31.12.2018 RM'000	Financial year ended 30.06.2018 RM'000	Financial period ended 31.12.2018 RM'000	Financial year ended 30.06.2018 RM'000
Revenue	5	6,542,548	14,368,888	1,652,040	4,178,810
Operating expenses	6	(6,185,191)	(12,741,307)	(1,676,203)	(3,608,405)
Other operating income	7				
- gain on sale of land to related parties		-	676,429	-	610,564
- others		155,620	321,421	137,941	226,105
Other gains and losses	8	42,423	(52,667)	(153,938)	340,810
Operating profit/(loss)		555,400	2,572,764	(40,160)	1,747,884
Share of results of joint ventures	22(a)	1,591	(22,855)	-	-
Share of results of associates	23(a)	1,568	(13,932)	-	-
Profit/(loss) before interest and tax		558,559	2,535,977	(40,160)	1,747,884
Finance income	9	8,473	24,433	8,934	18,908
Finance costs	10	(109,985)	(183,460)	(89,347)	(159,812)
Profit/(loss) before tax		457,047	2,376,950	(120,573)	1,606,980
Tax expense	12	(145,252)	(491,547)	(15,970)	(196,383)
Profit/(loss) for the financial period/year		311,795	1,885,403	(136,543)	1,410,597
Profit/(loss) for the financial period/year attributable to:					
- equity holders of the Company		243,508	1,727,479	(199,204)	1,286,297
- Perpetual Sukuk	37	62,661	124,300	62,661	124,300
- non-controlling interests	38	5,626	33,624	-	-
		311,795	1,885,403	(136,543)	1,410,597
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Basic/diluted earnings per share attributable to equity holders of the Company	13	3.58	25.52		

STATEMENTS OF COMPREHENSIVE INCOME

For the financial period ended 31 December 2018

	Note	GROUP		COMPANY	
		Financial period ended 31.12.2018	Financial year ended 30.06.2018	Financial period ended 31.12.2018	Financial year ended 30.06.2018
		RM'000	RM'000	RM'000	RM'000
Profit/(loss) for the financial period/year		311,795	1,885,403	(136,543)	1,410,597
Items that will be reclassified subsequently to profit or loss:					
Currency translation differences gains/(losses):					
- subsidiaries	15	168,452	(728,064)	-	-
- joint ventures	22(a)	4,872	(13,138)	-	-
Available-for-sale investments					
- changes in fair value	25	-	(59,529)	-	(145)
Cash flow hedge					
- changes in fair value		(4,551)	20,641	(7,465)	25,208
- transfers to profit or loss	8	(7,966)	27,682	267	(378)
Tax (expense)/credit relating to components of other comprehensive income	15	(975)	90	26	(199)
		159,832	(752,318)	(7,172)	24,486
Items that will not be reclassified subsequently to profit or loss:					
Actuarial (loss)/gain on defined benefit plans	39	(2,100)	21,155	-	3,134
Share of other comprehensive profit/(loss) of joint ventures	22(a)	3,231	(5,637)	-	-
Investment at fair value through other comprehensive income ("FVOCI")					
- changes in fair value	26	1,204	-	(839)	-
Tax credit/(expense) relating to components of other comprehensive income	15	526	(5,244)	-	(752)
		2,861	10,274	(839)	2,382
Total other comprehensive income/(loss) for the financial period/year	15	162,693	(742,044)	(8,011)	26,868
Total comprehensive income/(loss) for the financial period/year		474,488	1,143,359	(144,554)	1,437,465
Total comprehensive income/(loss) for the financial period/year attributable to:					
- equity holders of the Company		400,755	1,026,983	(207,215)	1,313,165
- Perpetual Sukuk		62,661	124,300	62,661	124,300
- non-controlling interests		11,072	(7,924)	-	-
		474,488	1,143,359	(144,554)	1,437,465