

## Financial Statements

**Statements of Comprehensive Income**

For the financial year ended 31 December 2020

|  | Note | Group              |                              | Company         |                |
|--|------|--------------------|------------------------------|-----------------|----------------|
|  |      | 2020<br>RM'000     | 2019<br>RM'000<br>(Restated) | 2020<br>RM'000  | 2019<br>RM'000 |
| <b>Revenue</b>   | 4    | <b>1,478,409</b>   | 1,551,844                    | <b>57,275</b>   | 86,308         |
| Cost of sales  | 5    | <b>(1,151,468)</b> | (1,051,233)                  | <b>–</b>        | –              |
| Gross profit   |      | <b>326,941</b>     | 500,611                      | <b>57,275</b>   | 86,308         |
| <b>Other items of income</b>   |      |                    |                              |                 |                |
| Interest income  | 6    | <b>65,195</b>      | 82,590                       | <b>–</b>        | –              |
| Other income   | 7    | <b>9,732</b>       | 13,951                       | <b>60</b>       | 13             |
| <b>Other items of expense</b>  |      |                    |                              |                 |                |
| Administrative expenses  |      | <b>(243,563)</b>   | (296,923)                    | <b>(13,750)</b> | (21,611)       |
| Other operating expenses   |      | <b>(310)</b>       | (1,285)                      | <b>(10)</b>     | –              |
| Tendering and marketing expenses   |      | <b>(672)</b>       | (922)                        | <b>–</b>        | –              |
| Finance costs  | 8    | <b>(75,572)</b>    | (98,001)                     | <b>(4)</b>      | (12)           |
| Share of results of associates   |      | <b>11,064</b>      | 9,906                        | <b>–</b>        | –              |
| <b>Profit before tax and zakat</b>   | 9    | <b>92,815</b>      | 209,927                      | <b>43,571</b>   | 64,698         |
| Income tax expense and zakat   | 12   | <b>(30,368)</b>    | (104,858)                    | <b>(33)</b>     | –              |
| <b>Profit net of tax</b>   |      | <b>62,447</b>      | 105,069                      | <b>43,538</b>   | 64,698         |
| <b>Other comprehensive income that may be reclassified to profit or loss in subsequent periods:</b>    |      |                    |                              |                 |                |
| Foreign currency translation   |      | <b>2,517</b>       | 1,460                        | <b>–</b>        | –              |
| <b>Other comprehensive loss that will not be reclassified to profit or loss in subsequent periods:</b> |      |                    |                              |                 |                |
| Remeasurement of defined benefit liability   |      | <b>(4,407)</b>     | –                            | <b>–</b>        | –              |
| <b>Total other comprehensive (loss)/income</b>   |      | <b>(1,890)</b>     | 1,460                        | <b>–</b>        | –              |
| <b>Total comprehensive income for the financial year</b>   |      | <b>60,557</b>      | 106,529                      | <b>43,538</b>   | 64,698         |

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|   | Note | Group          |                              | Company        |                |
|---|------|----------------|------------------------------|----------------|----------------|
|   |      | 2020<br>RM'000 | 2019<br>RM'000<br>(Restated) | 2020<br>RM'000 | 2019<br>RM'000 |
| <b>Profit net of tax attributable to:</b>               |      |                |                              |                |                |
| Owners of the parent                                    |      | <b>36,492</b>  | 65,689                       | <b>43,538</b>  | 64,698         |
| Non-controlling interests                               |      | <b>25,955</b>  | 39,380                       | –              | –              |
|   |      | <b>62,447</b>  | 105,069                      | <b>43,538</b>  | 64,698         |
| <b>Total comprehensive income attributable to:</b>      |      |                |                              |                |                |
| Owners of the parent                                    |      | <b>35,483</b>  | 67,149                       | <b>43,538</b>  | 64,698         |
| Non-controlling interests                               |      | <b>25,074</b>  | 39,380                       | –              | –              |
|   |      | <b>60,557</b>  | 106,529                      | <b>43,538</b>  | 64,698         |
| Earnings per share attributable to owners of the parent |      |                |                              |                |                |
| - Basic and diluted, for the year (sen)                 | 45   | <b>3.42</b>    | 6.16                         |                |                |

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