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ENCORP BERHAD (Company No: 200001004231 (506836-X)) Annual Report 2019

Financials

Statements of profit or loss and other comprehensive income For the year ended 31 December 2019

	Gro		р	Company	
	Note	2019 RM'000	2018 RM'000 (Restated)	2019 RM'000	2018 RM'000
Revenue	4	165,619	249,858	4,335	4,380
Cost of sales	5	(58,135)	(109,435)	-	-
Gross profit	-	107,484	140,423	4,335	4,380
Other operating income	6	11,822	9,875	3,429	3,201
Selling and marketing expenses		(1,206)	(1,992)	-	-
Administrative expenses		(17,099)	(30,446)	(7,793)	(17,255)
Finance costs	7	(127,004)	(98,818)	(2,991)	(2,023)
Other operating expenses	_	(9,094)	(17,043)	(168,211)	(485)
(Loss)/Profit before tax	8	(35,097)	1,999	(171,231)	(12,182)
Income tax (expense)/credit	11	(6,728)	(13,472)	237	-
Loss for the year	-	(41,825)	(11,473)	(170,994)	(12,182)
Other comprehensive (loss)/income					
Foreign currency translation	28	(308)	2,146	-	-
Total comprehensive loss for the year	-	(42,133)	(9,327)	(170,994)	(12,182)
Loss for the year attributable to:					
Owners of the parent		(46,397)	(7,471)	(170,994)	(12,182)
Non-controlling interests		4,572	(4,002)	-	-
	-	(41,825)	(11,473)	(170,994)	(12,182)
Total comprehensive loss attributable to:					
Owners of the parent		(46,705)	(5,325)	(170,994)	(12,182)
Non-controlling interests		4,572	(4,002)	-	-
		(42,133)	(9,327)	(170,994)	(12,182)
Loss per share attributable to owners of the parent (sen per share) Basic	12	(15.16)	(2.54)		

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