

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2020

	Note	Group		Company	
		2020 RM'000	2019 RM'000 Restated	2020 RM'000	2019 RM'000
Continuing operations					
Revenue	25	6,276,308	7,278,457	544,541	838,177
Cost of sales		(5,133,800)	(6,091,680)	-	-
Gross profit		1,142,508	1,186,777	544,541	838,177
Other income		72,486	686,134	1,848	5,343
Administrative expenses		(232,437)	(226,990)	(69,883)	(92,333)
Impairment loss on investments in subsidiaries		-	-	(317,069)	(269,874)
Net impairment loss on investment in an associate		-	(407,979)	-	(749,753)
Impairment loss on financial instruments		(19,996)	(25,309)	(18,363)	(25,309)
Other operating expenses		(108,566)	(102,385)	-	-
Results from operating activities		853,995	1,110,248	141,074	(293,749)
Finance income	26	163,522	234,926	67,745	85,557
Finance costs	27	(744,696)	(840,907)	(80,692)	(80,632)
Net finance (costs)/income		(581,174)	(605,981)	(12,947)	4,925
Share of profit/(loss) of equity-accounted associates and joint ventures, net of tax		171,778	(21,623)	-	-
Profit/(Loss) before tax		444,599	482,644	128,127	(288,824)
Tax expense	28	(114,530)	(149,534)	(10,807)	(14,836)
Profit/(Loss) from continuing operations		330,069	333,110	117,320	(303,660)
Discontinued operations					
Profit from discontinued operations, net of tax	42	-	44,819	-	-
Profit/(Loss) for the year	29	330,069	377,929	117,320	(303,660)

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	Note	Group		Company	
		2020 RM'000	2019 RM'000 Restated	2020 RM'000	2019 RM'000
Profit/(Loss) for the year	29	330,069	377,929	117,320	(303,660)
Continuing operations					
Items that will not be reclassified subsequently to profit or loss					
Remeasurement of defined benefit liabilities	30	(12,471)	23,884	(4,350)	4,710
Items that may be reclassified subsequently to profit or loss					
Cash flow hedge	30	(71,206)	(68,192)	-	-
Share of loss on hedging reserves of equity-accounted associates and joint ventures	30	(20,000)	(16,796)	-	-
Foreign currency translation differences for foreign operations	30	(5)	(18,766)	-	-
Other comprehensive (expense)/income from continuing operations		(103,682)	(79,870)	(4,350)	4,710
Discontinued operations					
Other comprehensive expense from discontinued operations		-	(39,939)	-	-
Total comprehensive income/(expense) for the year		226,387	258,120	112,970	(298,950)
Profit/(Loss) attributable to:					
Owners of the Company					
- From continuing operations		286,581	278,577	117,320	(303,660)
- From discontinued operations		-	44,819	-	-
		286,581	323,396	117,320	(303,660)
Non-controlling interests		43,488	54,533	-	-
Profit/(Loss) for the year		330,069	377,929	117,320	(303,660)
Total comprehensive income/(expense) attributable to:					
Owners of the Company					
- From continuing operations		182,899	198,707	112,970	(298,950)
- From discontinued operations		-	4,880	-	-
		182,899	203,587	112,970	(298,950)
Non-controlling interests		43,488	54,533	-	-
Total comprehensive income/(expense) for the year		226,387	258,120	112,970	(298,950)
Earnings per ordinary share (sen)					
Basic/Diluted					
- From continuing operations	31	5.86	5.70		
- From discontinued operations	31	-	0.92		
		5.86	6.62		

The notes on pages 120 to 258 are an integral part of these financial statements.