

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Continuing operations					
Revenue	27	7,278,457	7,184,866	838,177	635,539
Cost of sales		(6,091,865)	(5,939,793)	-	-
Gross profit		1,186,592	1,245,073	838,177	635,539
Other income		683,176	100,579	5,343	2,443
Administrative expenses		(226,990)	(209,206)	(92,333)	(105,668)
Impairment loss on investments in subsidiaries		-	-	(269,874)	(136,585)
Net impairment loss on investment in an associate		(407,979)	-	(749,753)	(302,244)
Impairment loss on financial instruments		(25,309)	-	(25,309)	-
Other operating expenses		(102,385)	(102,363)	-	-
Results from operating activities		1,107,105	1,034,083	(293,749)	93,485
Finance income	28	234,926	241,418	85,557	99,014
Finance costs	29	(840,907)	(868,834)	(80,632)	(80,769)
Net finance (costs)/income		(605,981)	(627,416)	4,925	18,245
Share of (loss)/profit of equity-accounted associates and joint ventures, net of tax		(21,623)	83,675	-	-
Profit/(Loss) before tax		479,501	490,342	(288,824)	111,730
Tax expense	30	(149,634)	(223,495)	(14,836)	(5,878)
Profit/(Loss) from continuing operations		329,867	266,847	(303,660)	105,852
Discontinued operations					
Profit from discontinued operations, net of tax	44	44,819	56,633	-	-
Profit/(Loss) for the year	31	374,686	323,480	(303,660)	105,852

STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

For the year ended 31 December 2019 (continued)

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
Profit/(Loss) for the year	31	374,686	323,480	(303,660)	105,852
Continuing operations					
Items that will not be reclassified subsequently to profit or loss					
Remeasurement of defined benefit liability	32	23,884	(2,886)	4,710	578
Items that may be reclassified subsequently to profit or loss					
Cash flow hedge	32	(68,192)	(43,685)	-	-
Share of gain on hedging reserves of equity-accounted associates	32	(16,796)	53,788	-	-
Foreign currency translation differences for foreign operations	32	(18,766)	19,670	-	-
Other comprehensive (expense)/income from continuing operations		(79,870)	26,887	4,710	578
Discontinued operations					
Other comprehensive expense from discontinued operations		(39,939)	(78,572)	-	-
Total comprehensive income/(expense) for the year		254,877	271,795	(298,950)	106,430
Profit/(Loss) attributable to:					
Owners of the Company					
- From continuing operations		275,334	217,800	(303,660)	105,852
- From discontinued operations		44,819	56,633	-	-
		320,153	274,433	(303,660)	105,852
Non-controlling interests		54,533	49,047	-	-
Profit/(Loss) for the year		374,686	323,480	(303,660)	105,852
Total comprehensive income/(expense) attributable to:					
Owners of the Company					
- From continuing operations		195,464	244,687	(298,950)	106,430
- From discontinued operations		4,880	(21,939)	-	-
		200,344	222,748	(298,950)	106,430
Non-controlling interests		54,533	49,047	-	-
Total comprehensive income/(expense) for the year		254,877	271,795	(298,950)	106,430
Earnings per ordinary share (sen)					
Basic/Diluted					
- From continuing operations	33	5.63	4.41		
- From discontinued operations	33	0.92	1.15		
		6.55	5.56		

The notes on pages 138 to 291 are an integral part of these financial statements.