## STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2020

	_ Note	Group		Company	
		2020 RM'000	2019	2020	2019 RM'000
			RM'000	RM'000	
			Restated		
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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## STATEMENTS OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME

FOR THE YEAR ENDED 31 DECEMBER 2020

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)   -   -     -			Group		Company	
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)   -   -     -				RM'000		
Rems that will not be reclassified subsequently to profit or loss   Remeasurement of defined benefit liabilities   30   (12,471)   23,884   (4,350)   4,710	Profit/(Loss) for the year	29	330,069	377,929	117,320	(303,660)
Profit or loss   Remeasurement of defined benefit liabilities   30   (12,471)   23,884   (4,350)   4,710   (4,350)   4,710   (4,350)   4,710   (2,361)   (3,361)   (	Continuing operations					
Rems that may be reclassified subsequently to profit or loss   Cash flow hedge	Items that will not be reclassified subsequently to profit or loss					
Cash flow hedge   30   (71,206)   (68,192)   -   -   -	Remeasurement of defined benefit liabilities	30	(12,471)	23,884	(4,350)	4,710
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 (103,682) (79,870) (4,350) 4,710  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 - 44,819	Items that may be reclassified subsequently to profit or loss					
Company	Cash flow hedge	30	(71,206)	(68,192)	-	-
Other comprehensive (expense)/income from continuing operations   (103,682)   (79,870)   (4,350)   (4,350)   (4,710   (4,350)   (4,350)   (4,350)   (4,350)   (4,350)   (4,710   (39,939)   (4,350)   (2,98,50)   (2	Share of loss on hedging reserves of equity- accounted associates and joint ventures	30	(20,000)	(16,796)	-	-
Other comprehensive (expense)/income from continuing operations         (103,682)         (79,870)         (4,350)         4,710           Discontinued operations         0         0         0         0         0         4,710         0         0         0         4,710         0         0         0         4,710         0         0         0         4,710         0 <t< td=""><td>Foreign currency translation differences for foreign</td><td>00</td><td>(5)</td><td>(40.700)</td><td></td><td></td></t<>	Foreign currency translation differences for foreign	00	(5)	(40.700)		
Continuing operations   Close   Continued operations   Close   Continued operations   Close   Continued operations   Close	· · · · · · · · · · · · · · · · · · ·	30	(5)	(18,700)	-	
College Comprehensive expense from discontinued operations			(103,682)	(79,870)	(4,350)	4,710
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  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  From discontinued operations - 4,880  From discontinued operations - 4,880  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	Discontinued operations					
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            - Expendition of the year         286,581         323,396         117,320         (303,660)           Non-controlling interests         43,488         54,533            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	Other comprehensive expense from discontinued operations		-	(39,939)	-	-
Owners of the Company - From continuing operations - From discontinued operations - From discontinued operations - 44,819 44,819 44,819 44,819 44,819 44,819 44,819 44,819 44,819 6,815 - 8286,581 - 323,396 - 117,320 - 830,660)  Non-controlling interests - 43,488 - 54,533 7,929 - From continuing operations - 7,929 - From continuing operations - 182,899 - 198,707 - 112,970 - From discontinued operations - 4,880 4,880 1,880	Total comprehensive income/(expense) for the year		226,387	258,120	112,970	(298,950)
- From continuing operations	Profit/(Loss) attributable to:					
- From discontinued operations - 44,819	Owners of the Company					
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:	- From continuing operations		286,581	278,577	117,320	(303,660)
Non-controlling interests	- From discontinued operations		-	44,819	-	-
Profit/(Loss) for the year         330,069         377,929         117,320         (303,660)           Total comprehensive income/(expense) attributable to:           Owners of the Company         -         182,899         198,707         112,970         (298,950)           - From discontinued operations         -         4,880         -         -         -           - From discontinued operations         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         -         5.70           - From continuing operations         31         5.86         5.70           - From discontinued operations         31         -         0.92			286,581	323,396	117,320	(303,660)
Total comprehensive income/(expense) attributable to:           Owners of the Company         182,899         198,707         112,970         (298,950)           - From continuing operations         - 4,880          -           - From discontinued operations         - 4,880          -           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	Non-controlling interests		43,488	54,533	-	-
to: Owners of the Company - From continuing operations - From discontinued operations - From continuing operations - From continuing operations - From discontinued operations - From disc	Profit/(Loss) for the year		330,069	377,929	117,320	(303,660)
- From continuing operations - From discontinued operations - From continuing operations - From discontinued operations - Fr	Total comprehensive income/(expense) attributable to:					
- From discontinued operations - 4,880	Owners of the Company					
182,899   203,587   112,970   (298,950)	- From continuing operations		182,899	198,707	112,970	(298,950)
Non-controlling interests	- From discontinued operations		-	4,880	-	-
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			182,899	203,587	112,970	(298,950)
year         226,387         258,120         112,970         (298,950)           Earnings per ordinary share (sen)         Basic/Diluted         5.70         5.86         5.70			43,488	54,533	-	-
Basic/Diluted - From continuing operations 31 5.86 5.70 - From discontinued operations 31 - 0.92			226,387	258,120	112,970	(298,950)
- From continuing operations 31 <b>5.86</b> 5.70 - From discontinued operations 31 - 0.92	Earnings per ordinary share (sen)					
- From discontinued operations 31 - 0.92						
	<u> </u>		5.86			
	- From discontinued operations	31	5.86	0.92 6.62		

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

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