## Consolidated and Separate Statements of Profit or Loss and other Comprehensive Income

YEAR ENDED DECEMBER 31, 2020

Notes   2020   2019   2020			THE GROUP		THE COMPANY	
		Notes	2020	,	2020	2019
Name			MUR'M	MUR'M	MUR'M	MUR'M
Revaluation adjustments of land and buildings   5(a)   -   1,597.2   -   -       Impairment of land   5(a)   -   (427.9)   -       Deferred tax on revaluation of buildings   13(c)   -   (36.3)   -       Remeasurements of post employment benefit obligations   22   (229.8)   (91.1)   -       Deferred tax on remeasurements of post employment benefit obligations   13(c)   34.1   15.5   -       Deferred tax on remeasurements of post employment benefit obligations   13(c)   34.1   15.5   -       Deferred tax on remeasurements of post employment benefit obligations   13(c)   34.1   15.5   -       Changes in fair value of equity instruments at fair value through other comprehensive income   (37.1)   (118.5)   (60.3)   (678.7)     Gain on disposal of financial assets at fair value through other comprehensive income   -   2.0   2.0     Items that may be reclassified subsequently to profit or loss:  Share of other comprehensive income of associates   9(a)(ii)   (100.9)   101.1   -   -     Translation reserve movement   142.1   40.2   -   -     Other comprehensive income for the year   (191.6)   1.082.2   (60.3)   (676.7)    Total comprehensive income for the year   (402.0)   1,528.8   71.2   (498.0)    Total comprehensive income attributable to:  Owners of the Company   (434.5)   1,374.7   71.2   (498.0)	(Loss)/profit for the year	-	(210.4)	446.6	131.5	178.7
Revaluation adjustments of land and buildings   5(a)   - 1,597.2   - 1   1,5	Other comprehensive income:					
Properties of land   Sia   S	Items that will not be reclassified to profit or loss:					
Remeasurements of post employment benefit obligations 22 (229.8) (91.1)  Deferred tax on remeasurements of post employment benefit obligations 13(c) 34.1 15.5  Deferred tax on remeasurements of post employment benefit obligations 13(c) 34.1 15.5  Changes in fair value of equity instruments at fair value through other comprehensive income (37.1) (118.5) (60.3) (678.7)  Gain on disposal of financial assets at fair value through other comprehensive income 2.0 - 2.0  Items that may be reclassified subsequently to profit or loss:  Share of other comprehensive income of associates 9(a)(ii) (100.9) 101.1  Translation reserve movement 142.1 40.2  Other comprehensive income for the year (191.6) 1,082.2 (60.3) (676.7)  Total comprehensive income for the year (402.0) 1,528.8 71.2 (498.0)  Total comprehensive income attributable to:  Owners of the Company (434.5) 1,374.7 71.2 (498.0)  Non-controlling interests 32.5 154.1	Revaluation adjustments of land and buildings	5(a)	-	1,597.2	-	-
Remeasurements of post employment benefit obligations 22 (229.8) (91.1)  Deferred tax on remeasurements of post employment benefit obligations 13(c) 34.1 15.5  Changes in fair value of equity instruments at fair value through other comprehensive income (37.1) (118.5) (60.3) (678.7)  Gain on disposal of financial assets at fair value through other comprehensive income 2.0 - 2.0  Items that may be reclassified subsequently to profit or loss:  Share of other comprehensive income of associates 9(a)(ii) (100.9) 101.1  Translation reserve movement 142.1 40.2  Other comprehensive income for the year (191.6) 1,082.2 (60.3) (676.7)  Total comprehensive income for the year (402.0) 1,528.8 71.2 (498.0)  Total comprehensive income attributable to:  Owners of the Company (434.5) 1,374.7 71.2 (498.0)  Non-controlling interests 15.1	Impairment of land	5(a)	-	(427.9)	-	-
benefit obligations22(229.8)(91.1)Deferred tax on remeasurements of post employment benefit obligations13(c)34.115.5Changes in fair value of equity instruments at fair value through other comprehensive income(37.1)(118.5)(60.3)(678.7)Gain on disposal of financial assets at fair value through other comprehensive income-2.0-2.0Items that may be reclassified subsequently to profit or loss:Share of other comprehensive income of associates9(a)(ii)(100.9)101.1Translation reserve movement142.140.2Other comprehensive income for the year(191.6)1,082.2(60.3)(676.7)Total comprehensive income for the year(402.0)1,528.871.2(498.0)Total comprehensive income attributable to:Owners of the Company(434.5)1,374.771.2(498.0)Non-controlling interests32.5154.1	Deferred tax on revaluation of buildings	13(c)	-	(36.3)	-	-
employment benefit obligations 13(c) 34.1 15.5 Changes in fair value of equity instruments at fair value through other comprehensive income (37.1) (118.5) (60.3) (678.7)  Gain on disposal of financial assets at fair value through other comprehensive income - 2.0 - 2.0  Items that may be reclassified subsequently to profit or loss:  Share of other comprehensive income of associates 9(a)(ii) (100.9) 101.1 Translation reserve movement 142.1 40.2		22	(229.8)	(91.1)	-	-
value through other comprehensive income  Gain on disposal of financial assets at fair value through other comprehensive income  - 2.0 - 2.0  Items that may be reclassified subsequently to profit or loss:  Share of other comprehensive income of associates  9(a)(ii) (100.9) 101.1  Translation reserve movement  142.1 40.2  Other comprehensive income for the year  (191.6) 1,082.2 (60.3) (676.7)  Total comprehensive income for the year  (402.0) 1,528.8 71.2 (498.0)  Total comprehensive income attributable to:  Owners of the Company  Non-controlling interests  32.5 154.1		13(c)	34.1	15.5	-	-
through other comprehensive income - 2.0 - 2.0  Items that may be reclassified subsequently to profit or loss:  Share of other comprehensive income of associates 9(a)(ii) (100.9) 101.1 Translation reserve movement 142.1 40.2 Other comprehensive income for the year (191.6) 1,082.2 (60.3) (676.7)  Total comprehensive income for the year (402.0) 1,528.8 71.2 (498.0)  Total comprehensive income attributable to:  Owners of the Company (434.5) 1,374.7 71.2 (498.0)  Non-controlling interests 32.5 154.1			(37.1)	(118.5)	(60.3)	(678.7)
to profit or loss:         Share of other comprehensive income of associates       9(a)(ii)       (100.9)       101.1       -       -         Translation reserve movement       142.1       40.2       -       -         Other comprehensive income for the year       (191.6)       1,082.2       (60.3)       (676.7)         Total comprehensive income for the year       (402.0)       1,528.8       71.2       (498.0)         Total comprehensive income attributable to:         Owners of the Company       (434.5)       1,374.7       71.2       (498.0)         Non-controlling interests       32.5       154.1       -       -			-	2.0	-	2.0
Translation reserve movement         142.1         40.2         -         -           Other comprehensive income for the year         (191.6)         1,082.2         (60.3)         (676.7)           Total comprehensive income for the year         (402.0)         1,528.8         71.2         (498.0)           Total comprehensive income attributable to:           Owners of the Company         (434.5)         1,374.7         71.2         (498.0)           Non-controlling interests         32.5         154.1         -         -         -						
Other comprehensive income for the year         (191.6)         1,082.2         (60.3)         (676.7)           Total comprehensive income for the year         (402.0)         1,528.8         71.2         (498.0)           Total comprehensive income attributable to:           Owners of the Company         (434.5)         1,374.7         71.2         (498.0)           Non-controlling interests         32.5         154.1         -         -         -	Share of other comprehensive income of associates	9(a)(ii)	(100.9)	101.1	-	-
Total comprehensive income for the year         (402.0)         1,528.8         71.2         (498.0)           Total comprehensive income attributable to:           Owners of the Company         (434.5)         1,374.7         71.2         (498.0)           Non-controlling interests         32.5         154.1         -         -         -	Translation reserve movement		142.1	40.2	-	-
Total comprehensive income attributable to:  Owners of the Company  (434.5) 1,374.7  71.2 (498.0)  Non-controlling interests  32.5 154.1	Other comprehensive income for the year	-	(191.6)	1,082.2	(60.3)	(676.7)
Owners of the Company       (434.5)       1,374.7       71.2       (498.0)         Non-controlling interests       32.5       154.1       -       -	Total comprehensive income for the year	=	(402.0)	1,528.8	71.2	(498.0)
Owners of the Company       (434.5)       1,374.7       71.2       (498.0)         Non-controlling interests       32.5       154.1       -       -	Total comprehensive income attributable to:					
Non-controlling interests 32.5 154.1	·		(434.5)	1.374.7	71.2	(498.0)
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(40Z.U) (5/88 /1Z (4980)	com oming interests	_	(402.0)	1.528.8	71.2	(498.0)

The notes on pages 132 to 237 form an integral part of these consolidated and separate financial statements. Auditors' report on pages 116 to 122.