

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

YEAR ENDED DECEMBER 31, 2020

	Notes	THE GROUP		THE COMPANY	
		2020	(Restated) 2019	2020	2019
		MUR'M	MUR'M	MUR'M	MUR'M
(Loss)/profit for the year		(210.4)	446.6	131.5	178.7
Other comprehensive income:					
<i>Items that will not be reclassified to profit or loss:</i>					
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	-	-
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
<i>Items that may be reclassified subsequently to profit or loss:</i>					
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	-	-
		(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.