## Quarterly rpt on consolidated results for the financial period ended 30 Jun 2020

## **CARLSBERG BREWERY MALAYSIA BERHAD**

Financial Year End 31 Dec 2020

Quarter 2 Qtr

Quarterly report for the financial

period ended

30 Jun 2020

The figures have not been audited

**Attachments** 

Interim Report - Q2FY20 Results.pdf Press Statement - Q2FY20 Results.pdf

614.2 kB 68.8 kB

**Default Currency** 

**Other Currency** 

Currency: Malaysian Ringgit (MYR)

## SUMMARY OF KEY FINANCIAL INFORMATION 30 Jun 2020

|   |   | INDIVIDUAL PERIOD               |  | CUMULATIVE PERIOD                     |  |
|---|---|---------------------------------|--|---------------------------------------|--|
|   |   | CURRENT<br>YEAR<br>QUARTER      | PRECEDING YEAR<br>CORRESPONDING<br>QUARTER | CURRENT<br>YEAR TO<br>DATE            | PRECEDING<br>YEAR<br>CORRESPONDING<br>PERIOD |
|   |   | 30 Jun 2020                     | 30 Jun 2019                                | 30 Jun 2020                           | 30 Jun 2019                                  |
|   |   | \$\$'000                        | \$\$'000                                   | \$\$'000                              | \$\$'000                                     |
| 1 | Revenue   | 287,273                         | 480,524                                    | 877,145                               | 1,140,445                                    |
| 2 | Profit/(loss) before tax  | 12,931                          | 85,402                                     | 108,177                               | 199,218                                      |
| 3 | Profit/(loss) for the period  | 10,399                          | 67,417                                     | 84,578                                | 156,679                                      |
| 4 | Profit/(loss) attributable to ordinary equity holders of the parent                           | 10,646                          | 65,255                                     | 83,602                                | 152,858                                      |
| 5 | Basic<br>earnings/(loss) per<br>share (Subunit)   | 3.48                            | 21.34                                      | 27.34                                 | 49.99  |
| 6 | Proposed/Declared dividend per share (Subunit)  | 0.00                            | 16.10                                      | 0.00                                  | 37.60  |
|   |   | AS AT END OF CURRENT<br>QUARTER |  | AS AT PRECEDING FINANCIAL<br>YEAR END |  |
| 7 | Net assets per<br>share attributable<br>to ordinary equity<br>holders of the<br>parent (\$\$) | 0.6200                          |  | 0.5100                                |  |

## Definition of Subunit:

In a currency system, there is usually a main unit (base) and subunit that is a fraction amount of the main unit. Example for the subunit as follows:

| Country        | Base Unit | Subunit |
|----------------|-----------|---------|
| Malaysia       | Ringgit   | Sen     |
| United States  | Dollar    | Cent    |
| United Kingdom | Pound     | Pence   |

| Announcement Info |                                   |
|-------------------|-----------------------------------|
| Company Name      | CARLSBERG BREWERY MALAYSIA BERHAD |
| Stock Name        | CARLSBG                           |
| Date Announced    | 14 Aug 2020                       |
| Category          | Financial Results                 |
| Reference Number  | FRA-12082020-00013                |
|                   |                                   |