

# Balance sheets

as at 31 December 2009

	Note	Group 2009 RM	Group 2008 RM	Company 2009 RM	Company 2008 RM
<b>Non current assets</b>					
Property, plant and equipment	11	252,772,435	237,705,595	56,417,034	48,728,198
Prepaid land lease payments	12	229,474,278	232,444,678	84,287,074	85,322,879
Land held for development	13	29,262,969	40,378,739	29,262,969	40,378,739
Deferred tax asset	23	404,954	267,954	-	-
Subsidiaries	14	-	-	36,199,351	36,199,351
Associates	15	172,476,846	155,173,229	63,463,281	63,463,281
Investments, at cost	16	45,329,075	39,129,075	42,200,000	35,000,000
		729,720,557	705,099,270	311,829,709	309,092,448
<b>Current assets</b>					
Non currents assets held for disposal	17	11,167,493	-	11,167,493	-
Inventories	18	11,359,465	7,166,122	311,438	645,312
Short term investment		10,137,350	-	-	-
Receivables, deposits and prepayments	19	28,182,252	34,798,060	48,988,471	34,009,300
Tax recoverable		6,217,259	2,578,504	1,696,704	464,309
Deposits, bank and cash balances	20	57,701,179	72,665,881	11,344,873	19,235,905
		124,764,998	117,208,567	73,508,979	54,354,826
<b>Less: Current liabilities</b>					
Payables	21	31,215,694	27,558,670	12,562,885	17,444,769
Dividend payable		-	10,173,675	-	10,173,675
Current tax liabilities		-	900,367	-	-
Hire purchase liabilities	22	134,037	295,509	-	-
		31,349,731	38,928,221	12,562,885	27,618,444
<b>Net current assets</b>		93,415,267	78,280,346	60,946,094	26,736,382
<b>Less: Non current liabilities</b>					
Hire purchase liabilities	22	27,665	178,828	-	-
Deferred tax liabilities	23	78,868,138	79,997,338	17,445,000	16,256,000
		78,895,803	80,176,166	17,445,000	16,256,000
<b>Total net assets</b>		744,240,021	703,203,450	355,330,803	319,572,830
<b>Capital and reserves attributable to equity holders of the Company</b>					
Share capital	24	136,229,000	135,649,000	136,229,000	135,649,000
Share premium	25	16,198,220	13,203,020	13,147,494	10,152,294
Share option reserve	26	-	153,200	-	153,200
Revaluation reserves	27	181,351,851	178,751,151	26,668,138	26,242,138
Retained earnings	28	351,975,412	316,574,188	179,286,171	147,376,198
Shareholders' equity		685,754,483	644,330,559	355,330,803	319,572,830
<b>Minority interest</b>		58,485,538	58,872,891	-	-
<b>Total equity</b>		744,240,021	703,203,450	355,330,803	319,572,830