



STATEMENTS OF FINANCIAL POSITION

as at 31 December 2017

		Group		Company	
		2017	Restated 2016	2017	Restated 2016
	Note	RM	RM	RM	RM
Non current assets					
Property, plant and equipment	10	853,646,850	842,990,023	308,355,910	293,537,380
Land held for disposal	11	22,412,539	22,412,539	22,412,539	22,412,539
Subsidiaries	12	-	-	20,402,481	20,402,481
Associates	13	437,958,326	375,640,593	110,433,368	89,675,168
Other financial assets	14	3,000,000	3,000,000	3,000,000	3,000,000
		1,317,017,715	1,244,043,155	464,604,298	429,027,568
Current assets					
Other financial assets	14	3,349,406	3,244,792	-	-
Inventories	15	11,986,533	3,907,794	506,739	76,156
Receivables, deposits and prepayments	16	86,602,794	67,439,837	86,157,633	84,042,284
Tax recoverable		1,242,361	1,864,736	-	-
Deposits, cash and bank balances	17	141,815,426	289,050,734	80,706,420	153,813,503
		244,996,520	365,507,893	167,370,792	237,931,943
Less: Current liabilities					
Payables	18	38,279,785	74,392,205	8,145,134	132,255,447
Hire purchase creditor		23,333	35,551	-	-
Current tax liabilities		10,434,997	3,332,360	5,055,000	1,707,566
		48,738,115	77,760,116	13,200,134	133,963,013
Net current assets		196,258,405	287,747,777	154,170,658	103,968,930
Less: Non current liabilities					
Deferred tax liabilities	19	162,541,168	161,099,198	51,880,000	52,190,000
Hire purchase creditor		-	22,782	-	-
		162,541,168	161,121,980	51,880,000	52,190,000
Total net assets		1,350,734,952	1,370,668,952	566,894,956	480,806,498
Capital and reserves attributable to owners of the Company					
Share capital	20	141,390,000	141,390,000	141,390,000	141,390,000
Share premium	21	46,852,783	46,852,783	44,947,244	44,947,244
Revaluation reserves	22	336,571,619	340,793,292	123,715,952	125,092,269
Retained earnings	23	647,399,552	566,276,961	256,841,760	169,376,985
Shareholders' equity		1,172,213,954	1,095,313,036	566,894,956	480,806,498
Non-controlling interests		178,520,998	275,355,916	-	-
Total equity		1,350,734,952	1,370,668,952	566,894,956	480,806,498

The accompanying notes form an integral part of these financial statements.