

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2012

	Note	Group 31.12.2012 RM	Company 31.12.2012 RM	31.12.2011 RM
ASSETS				
Non-Current Assets				
Property, plant and equipment	4	35,254,721	-	-
Investment in subsidiaries	5	-	18,399,998	-
Total Non-Current Assets		35,254,721	18,399,998	-
Current Assets				
Inventories	6	13,102,804	-	-
Trade and other receivables	7	60,131,291	16,437,574	-
Amounts due from customers for contract works	8	1,928,789	-	-
Deposits placed with licensed banks	9	7,130,505	464,807	-
Cash and bank balances	10	11,473,384	8,335,234	2
Total Current Assets		93,766,773	25,237,615	2
TOTAL ASSETS		129,021,494	43,637,613	2
EQUITY AND LIABILITIES				
Equity attributable to owners of the Company				
Share capital	11	25,900,000	25,900,000	2
Share premium	12	17,691,945	17,691,945	-
Foreign currency translation reserve	13	(14,630)	-	-
Revaluation reserve	14	3,349,543	-	-
Reserve arising from reverse acquisition	15	(17,007,122)	-	-
Retained earnings/(accumulated losses)		25,898,100	(39,472)	(607,124)
		55,817,836	43,552,473	(607,122)
Non-controlling interests		2,078,183	-	-
Total Equity		57,896,019	43,552,473	(607,122)

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2012 (CONT'D)

	Note	Group 31.12.2012 RM	Company 31.12.2012 RM	31.12.2011 RM
Non-Current Liabilities				
Loans and borrowings	16	17,965,210	-	-
Deferred tax liabilities	19	437,884	-	-
Total Non-Current Liabilities		18,403,094	-	-
Current Liabilities				
Amounts due to customers for contract works	8	190,096	-	-
Trade and other payables	20	24,178,575	47,827	607,124
Loans and borrowings	16	25,283,653	-	-
Tax payables		3,070,057	37,313	-
Total Current Liabilities		52,722,381	85,140	607,124
Total Liabilities		71,125,475	85,140	607,124
TOTAL EQUITY AND LIABILITIES		129,021,494	43,637,613	2

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