

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022

		Group		Company	
	Note	2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
NON-CURRENT ASSETS					
Property, plant and equipment	4	473,336	434,774	6,637	1,766
Right-of-use assets	5(a)	299,903	262,891	-	-
Investment properties	6	9,046	5,600	17,145	22,245
Goodwill and other intangible assets	7	153,132	146,337	-	-
Deferred tax assets	8	50,117	37,447	4,310	3,942
Investment in subsidiaries	9	-	-	737,424	768,425
Investment in associates	10	101,818	181,598	-	-
Investment in joint ventures	11	32,700	53,938	-	-
Trade and other receivables	15	3,451	4,971	-	-
Amounts owing by associates	17	-	20,276	-	-
Amounts owing by joint ventures	18(a)	31,606	28,910	-	-
Contract assets	12	14,266	44,330	-	-
		1,169,375	1,221,072	765,516	796,378
CURRENT ASSETS					
Inventories	14	223,395	177,962	-	-
Contract assets	12	381,548	198,149	-	-
Trade and other receivables	15	558,291	340,803	666	699
Amounts owing by subsidiaries	16(a)	-	-	18,497	25,678
Amounts owing by associates	17	124	48	-	16
Amounts owing by joint ventures	18(a)	205	180	-	-
Tax recoverable		10,590	6,210	196	287
Derivative financial assets	19	82	135	-	-
Time deposits	20	53,081	105,920	1,466	7,453
Cash and bank balances	21	275,929	136,053	1,801	1,054
		1,503,245	965,460	22,626	35,187
Assets classified as held for sale	22	16,171	44,909	-	-
Assets of disposal group classified as held for sale	23	24,659	-	-	-
TOTAL ASSETS		2,713,450	2,231,441	788,142	831,565

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EQUITY AND LIABILITIES					
CAPITAL AND RESERVES ATTRIBUTABLE TO OWNERS OF THE COMPANY					
Share capital	24	547,690	547,690	547,690	547,690
Treasury shares	25	(624)	(624)	(624)	(624)
Exchange translation reserves		8,346	10,555	-	-
Retained profits		24,582	30,882	138,895	134,647
		579,994	588,503	685,961	681,713
Non-controlling interests		98,914	49,658	-	-
TOTAL EQUITY		678,908	638,161	685,961	681,713
NON-CURRENT AND DEFERRED LIABILITIES					
Deferred tax liabilities	8	8,267	9,506	-	-
Lease liabilities	5(b)	215,160	223,142	-	-
Trade and other payables	26	29,192	25,065	-	-
Loans and borrowings	27	81,885	105,243	-	-
		334,504	362,956	-	-
CURRENT LIABILITIES					
Lease liabilities	5(b)	21,447	19,925	-	-
Contract liabilities	12	314,049	133,314	-	-
Trade and other payables	26	533,671	363,412	20,057	18,541
Provision for warranties	28	22,687	12,438	-	-
Amounts owing to subsidiaries	16(b)	-	-	22,410	29,148
Amounts owing to joint ventures	18(b)	3,493	1,610	-	-
Loans and borrowings	27	708,081	649,151	59,714	102,163
Dividend payable		10,200	19,875	-	-
Current tax liabilities		64,824	30,066	-	-
Derivative financial liabilities	19	2,627	533	-	-
		1,681,079	1,230,324	102,181	149,852
Liabilities of disposal group classified as held for sale	23	18,959	-	-	-
TOTAL LIABILITIES		2,034,542	1,593,280	102,181	149,852
TOTAL EQUITY AND LIABILITIES		2,713,450	2,231,441	788,142	831,565