

STATEMENTS OF FINANCIAL POSITION

as at 31 December 2018

		Group		Company	
	Note	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
ASSETS					
Non-Current Assets					
Property, plant and equipment	11	463,043	383,457	–	–
Investment properties	12	17,861	16,800	–	–
Intangible assets	13	164,637	163,986	–	–
Deferred tax assets	14	643	633	–	–
Investment in subsidiaries	15	–	–	53,632	24,282
Investment in associates	16	225	–	–	–
Trade and other receivables	18	4,405	23,333	278,003	310,070
		650,814	588,209	331,635	334,352
Current Assets					
Inventories	17	72,422	70,791	–	–
Trade and other receivables	18	317,791	307,081	836	2,224
Contract assets	19	13,085	12,012	–	–
Tax assets		5,780	4,421	181	–
Cash and short term deposits	21	76,689	118,884	525	775
Total Current Assets		485,767	513,189	1,542	2,999
TOTAL ASSETS		1,136,581	1,101,398	333,177	337,351

STATEMENTS OF FINANCIAL POSITION

as at 31 December 2018 (Cont'd)

		Group		Company	
	Note	2018 RM'000	2017 RM'000	2018 RM'000	2017 RM'000
EQUITY AND LIABILITIES					
Equity attributable to owners of the Company					
Share capital	22	244,305	244,305	244,305	244,305
Foreign currency translation reserve	24	(15,073)	(18,633)	–	–
Revaluation reserve	25	4,207	4,306	–	–
Reverse acquisition reserve		(17,007)	(17,007)	–	–
Warrant reserve	26	84,134	84,134	84,134	84,134
Other reserve		967	546	–	–
Retained earnings/ (Accumulated losses)		139,535	115,700	4,551	(1,203)
		441,068	413,351	332,990	327,236
Non-controlling interests		53,989	53,041	–	–
Total Equity		495,057	466,392	332,990	327,236
Liabilities					
Non-Current Liabilities					
Borrowings	27	324,236	180,134	–	–
Deferred tax liabilities	14	13,784	13,637	–	–
Trade payables	28	–	3,699	–	–
Provision for liabilities	30	4,195	2,201	–	–
Post employment benefit liabilities	29	460	368	–	–
		342,675	200,039	–	–
Current Liabilities					
Contract liabilities	19	1,890	875	–	–
Trade and other payables	28	121,362	160,351	187	9,791
Borrowings	27	171,418	268,159	–	–
Derivative financial liabilities	20	2	6	–	–
Tax liabilities		4,177	5,576	–	324
Total Current Liabilities		298,849	434,967	187	10,115
Total Liabilities		641,524	635,006	187	10,115
TOTAL EQUITY AND LIABILITIES		1,136,581	1,101,398	333,177	337,351

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