

STATEMENTS OF FINANCIAL POSITION

As at 31 December 2018

			Group	
	Note	31 December 2018 RM'000	31 December 2017 RM'000	1 January 2017 RM'000
Assets				
Non-current assets				
Property, plant and equipment	13	185,033	193,447	227,769
Land held for property development	14	477	477	1,115
Prepaid land lease payments	15	2,976	3,063	3,150
Intangible assets	16	731,927	734,411	964,528
Investment in joint ventures		—	—	2,393
Investment in associates	18	61,235	51,283	32,753
Other investments	19	272	272	272
Trade and other receivables	21	128,339	141,736	141,685
Contract assets	22	20,088	—	—
Deferred tax assets	32	12,963	14,523	51,573
		1,143,310	1,139,212	1,425,238
Current assets				
Property development costs		—	—	128,307
Inventories	20	156,778	168,701	36,533
Trade and other receivables	21	768,269	710,487	872,459
Contract assets	22	179,758	261,563	354,458
Tax recoverable		23,032	22,505	29,468
Short term investments	23	107,178	183,425	42,375
Derivative financial instruments		—	—	491
Cash, bank balances and deposits	24	496,293	520,082	640,010
		1,731,308	1,866,763	2,104,101
Asset held for sale	25	3,073	—	—
Total assets		2,877,691	3,005,975	3,529,339

	Note	31 December 2018 RM'000	Group 31 December 2017 RM'000	1 January 2017 RM'000
Equity and liabilities				
Equity attributable to owners of the parent				
Share capital	33	268,074	268,074	207,906
Share premium	33	—	—	60,168
Capital reserve	34	313,856	313,856	313,856
Other reserves	35	(1,018)	(12,803)	78,149
Retained earnings	36	921,397	1,014,229	708,785
		1,502,309	1,583,356	1,368,864
Non-controlling interests		14,459	18,476	168,929
Total equity		1,516,768	1,601,832	1,537,793
Non-current liabilities				
Retirement benefit obligations	26	3,516	3,700	3,857
Defined benefit pension plan	27	1,759	1,904	6,541
Provisions	28	1,872	1,395	17,272
Borrowings	29	408,005	442,539	761,122
Trade and other payables	31	4,552	51,272	30,333
Derivative financial instruments		—	—	5,530
Deferred tax liabilities	32	48,552	49,008	51,581
		468,256	549,818	876,236
Current liabilities				
Retirement benefit obligations	26	940	430	261
Provisions	28	1,620	1,784	17,585
Borrowings	29	124,460	117,222	228,577
Trade and other payables	31	740,199	692,513	749,993
Contract liabilities	22	14,368	27,762	81,869
Derivative financial instruments		—	—	1,409
Income tax payable		11,080	14,614	35,616
		892,667	854,325	1,115,310
Total liabilities		1,360,923	1,404,143	1,991,546
Total equity and liabilities		2,877,691	3,005,975	3,529,339

The accompanying accounting policies and explanatory information form an integral part of the financial statements.