

## Statements of Financial Position

As at 31 December 2019

	Note	Group	
		2019 RM'000	2018 RM'000
<b>Assets</b>			
<b>Non-current assets</b>			
Property, plant and equipment	13	211,982	185,033
Right-of-use assets	37	30,937	-
Land held for property development	14	477	477
Prepaid land lease payments	15	-	2,976
Intangible assets	16	734,304	731,927
Investment in associates	18	77,005	61,235
Other investments	19	272	272
Trade and other receivables	21	126,421	128,339
Contract related assets	22	35,212	20,088
Deferred tax assets	32	13,274	12,963
		<b>1,229,884</b>	1,143,310
<b>Current assets</b>			
Inventories	20	133,773	156,778
Trade and other receivables	21	546,320	768,269
Contract related assets	22	344,736	179,758
Tax recoverable		37,109	23,032
Short term investments	23	62,463	107,178
Cash, bank balances and deposits	24	558,531	496,293
		<b>1,682,932</b>	1,731,308
Asset held for sale	25	-	3,073
<b>Total assets</b>		<b>2,912,816</b>	2,877,691

Statements of Financial Position  
As at 31 December 2019

	Note	Group	
		2019 RM'000	2018 RM'000
<b>Equity and liabilities</b>			
<b>Equity attributable to owners of the parent</b>			
Share capital	33	268,074	268,074
Capital reserve	34	313,856	313,856
Other reserves	35	3,415	(1,018)
Retained earnings	36	986,688	921,397
		1,572,033	1,502,309
<b>Non-controlling interests</b>		12,390	14,459
<b>Total equity</b>		1,584,423	1,516,768
<b>Non-current liabilities</b>			
Retirement benefit obligations	26	3,183	3,516
Defined benefit pension plan	27	1,116	1,759
Provisions	28	2,382	1,872
Borrowings	29	365,561	408,005
Lease liabilities	37	19,131	-
Trade and other payables	31	1,612	4,552
Deferred tax liabilities	32	50,391	48,552
		443,376	468,256
<b>Current liabilities</b>			
Retirement benefit obligations	26	564	940
Provisions	28	1,620	1,620
Borrowings	29	153,507	124,460
Lease liabilities	37	11,146	-
Trade and other payables	31	671,942	740,199
Contract liabilities	22	21,131	14,368
Income tax payable		25,107	11,080
		885,017	892,667
<b>Total liabilities</b>		1,328,393	1,360,923
<b>Total equity and liabilities</b>		2,912,816	2,877,691

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