

STATEMENTS OF FINANCIAL POSITION

As at 31 December 2022

	Note	Group	
		2022 RM'000	2021 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment	13	146,355	166,502
Investment properties	14	13,800	–
Right-of-use assets	15	44,246	37,281
Land held for property development	16	–	477
Intangible assets	17	700,893	699,204
Investment in associates	19	72,346	102,922
Investment in a joint venture	20	116	–
Other investments	21	232	232
Trade and other receivables	22	107,366	113,477
Contract related assets	23	73,656	77,694
Deferred tax assets	24	12,513	8,141
		1,171,523	1,205,930
Current assets			
Inventories	25	17,178	66,772
Trade and other receivables	22	491,670	586,918
Contract related assets	23	359,404	311,646
Tax recoverable		32,184	55,103
Short-term investments	26	97,178	28,310
Cash, bank balances and deposits	27	609,486	600,391
		1,607,100	1,649,140
Assets of disposal group classified as held for sale	28	90,048	–
Total assets		2,868,671	2,855,070

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As at 31 December 2022

	Note	Group	
		2022 RM'000	2021 RM'000
EQUITY AND LIABILITIES			
Equity attributable to owners of the parent			
Share capital	29	268,074	268,074
Capital reserve	30	313,856	313,856
Other reserves	31	23,066	(116)
Retained earnings		975,894	954,022
		1,580,890	1,535,836
Non-controlling interests		3,141	3,519
Total equity		1,584,031	1,539,355
Non-current liabilities			
Retirement benefit obligations	32	1,046	2,140
Defined benefit pension plan	33	709	1,003
Provisions	34	4,280	3,441
Borrowings	35	331,639	58,095
Lease liabilities	15	28,210	25,020
Trade and other payables	36	10,776	10,765
Deferred tax liabilities	24	47,128	47,392
		423,788	147,856
Current liabilities			
Retirement benefit obligations	32	1,036	550
Provisions	34	1,620	1,620
Borrowings	35	127,111	385,426
Lease liabilities	15	12,744	8,599
Trade and other payables	36	665,385	727,740
Contract liabilities	23	30,777	30,312
Income tax payable		19,008	13,612
		857,681	1,167,859
Liabilities of disposal group classified as held for sale	28	3,171	–
Total liabilities		1,284,640	1,315,715
Total equity and liabilities		2,868,671	2,855,070

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