



# STATEMENTS OF FINANCIAL POSITION

as at 31 December 2017

	Note	Group		Company	
		2017 RM	Restated 2016 RM	2017 RM	Restated 2016 RM
<b>Non current assets</b>					
Property, plant and equipment	10	853,646,850	842,990,023	308,355,910	293,537,380
Land held for disposal	11	22,412,539	22,412,539	22,412,539	22,412,539
Subsidiaries	12	-	-	20,402,481	20,402,481
Associates	13	437,958,326	375,640,593	110,433,368	89,675,168
Other financial assets	14	3,000,000	3,000,000	3,000,000	3,000,000
		<b>1,317,017,715</b>	1,244,043,155	<b>464,604,298</b>	429,027,568
<b>Current assets</b>					
Other financial assets	14	3,349,406	3,244,792	-	-
Inventories	15	11,986,533	3,907,794	506,739	76,156
Receivables, deposits and prepayments	16	86,602,794	67,439,837	86,157,633	84,042,284
Tax recoverable		1,242,361	1,864,736	-	-
Deposits, cash and bank balances	17	141,815,426	289,050,734	80,706,420	153,813,503
		<b>244,996,520</b>	365,507,893	<b>167,370,792</b>	237,931,943
<b>Less: Current liabilities</b>					
Payables	18	38,279,785	74,392,205	8,145,134	132,255,447
Hire purchase creditor		23,333	35,551	-	-
Current tax liabilities		10,434,997	3,332,360	5,055,000	1,707,566
		<b>48,738,115</b>	77,760,116	<b>13,200,134</b>	133,963,013
<b>Net current assets</b>		<b>196,258,405</b>	287,747,777	<b>154,170,658</b>	103,968,930
<b>Less: Non current liabilities</b>					
Deferred tax liabilities	19	162,541,168	161,099,198	51,880,000	52,190,000
Hire purchase creditor		-	22,782	-	-
		<b>162,541,168</b>	161,121,980	<b>51,880,000</b>	52,190,000
<b>Total net assets</b>		<b>1,350,734,952</b>	1,370,668,952	<b>566,894,956</b>	480,806,498
<b>Capital and reserves attributable to owners of the Company</b>					
Share capital	20	141,390,000	141,390,000	141,390,000	141,390,000
Share premium	21	46,852,783	46,852,783	44,947,244	44,947,244
Revaluation reserves	22	336,571,619	340,793,292	123,715,952	125,092,269
Retained earnings	23	647,399,552	566,276,961	256,841,760	169,376,985
Shareholders' equity		<b>1,172,213,954</b>	1,095,313,036	<b>566,894,956</b>	480,806,498
<b>Non-controlling interests</b>		<b>178,520,998</b>	275,355,916	-	-
<b>Total equity</b>		<b>1,350,734,952</b>	1,370,668,952	<b>566,894,956</b>	480,806,498

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