

STATEMENTS OF FINANCIAL POSITION

As At 31 December 2020

	Note	← Group →		← Company →	
		2020 RM	2019 RM	2020 RM	2019 RM
ASSETS					
Non-current assets					
Property, plant and equipment	10	328,030,169	272,688,483	202,565,882	140,718,002
Investment property	11	60,000,000	60,000,000	60,000,000	60,000,000
Investments in subsidiaries	12	-	-	18,400,302	18,400,302
Investments in associates	13	474,062,504	459,481,378	125,016,564	112,435,547
Other financial asset	14	-	730,659	-	730,659
Right-of-use assets	15	445,920,473	316,922,940	337,071,366	206,211,074
Receivables	16	-	-	14,488,813	20,300,977
Biological assets	17	474,342	645,900	176,450	409,582
		<u>1,308,487,488</u>	<u>1,110,469,360</u>	<u>757,719,377</u>	<u>559,206,143</u>
Current assets					
Inventories	18	6,066,972	5,471,157	283,572	254,666
Biological assets	17	4,802,418	4,601,052	2,430,069	1,963,821
Receivables	16	64,884,441	70,654,391	22,858,261	56,190,651
Tax recoverable		119,217	7,342,902	-	4,195,149
Deposits, cash and bank balances	19	79,122,650	45,404,621	46,776,164	13,286,745
Finance lease receivables	20	8,500,000	-	8,500,000	-
		<u>163,495,698</u>	<u>133,474,123</u>	<u>80,848,066</u>	<u>75,891,032</u>
TOTAL ASSETS		<u>1,471,983,186</u>	<u>1,243,943,483</u>	<u>838,567,443</u>	<u>635,097,175</u>
EQUITY AND LIABILITIES					
EQUITY					
Share capital	22	197,945,995	197,945,995	197,945,995	197,945,995
Retained earnings		947,473,635	873,337,659	438,637,244	383,679,575
Equity attributable to Owners of the Company		<u>1,145,419,630</u>	<u>1,071,283,654</u>	<u>636,583,239</u>	<u>581,625,570</u>
Non-controlling interests		37,154,144	35,364,670	-	-
TOTAL EQUITY		<u>1,182,573,774</u>	<u>1,106,648,324</u>	<u>636,583,239</u>	<u>581,625,570</u>
LIABILITIES					
Non-current liabilities					
Deferred tax liabilities	23	73,708,978	87,186,313	43,521,289	45,379,576
Lease liabilities	24	16,292,626	16,439,951	13,820	68,541
Borrowings	25	131,250,000	-	131,250,000	-
		<u>221,251,604</u>	<u>103,626,264</u>	<u>174,785,109</u>	<u>45,448,117</u>
Current liabilities					
Payables	26	47,441,386	32,877,203	8,851,612	7,970,972
Tax payable		5,410,533	538,690	3,292,762	-
Lease liabilities	24	305,889	253,002	54,721	52,516
Borrowings	25	15,000,000	-	15,000,000	-
		<u>68,157,808</u>	<u>33,668,895</u>	<u>27,199,095</u>	<u>8,023,488</u>
TOTAL LIABILITIES		<u>289,409,412</u>	<u>137,295,159</u>	<u>201,984,204</u>	<u>53,471,605</u>
TOTAL EQUITY AND LIABILITIES		<u>1,471,983,186</u>	<u>1,243,943,483</u>	<u>838,567,443</u>	<u>635,097,175</u>

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.