

STATEMENTS OF FINANCIAL POSITION

As at 31 December 2018

	Note	2018 RM'000	2017 RM'000 Restated	As at 1 January 2017 RM'000 Restated
Group				
Assets				
Non-current assets				
Property, plant and equipment	11	445,552	377,136	300,036
Investment properties	12	728,703	649,670	647,525
Land held for property development	13	4,711,896	4,438,759	4,830,443
Interests in associates	15(a)	500,635	500,385	484,994
Interests in joint ventures	16(a)	1,006,986	1,056,396	1,081,516
Amounts due from joint ventures	16(b)	257,149	245,581	235,652
Goodwill	18	621,409	621,409	621,409
Contract assets	24	10,168	4,798	2,437
Deferred tax assets	20	283,601	308,116	239,388
Long term receivables	23	113,434	122,598	84,230
		8,679,533	8,324,848	8,527,630
Current assets				
Interests in a joint venture	16(a)	53,216	-	-
Property development costs	21	1,821,615	2,535,003	1,692,021
Inventories held for sale	22(a)	695,271	609,690	585,244
Inventories under contract of sale	22(b)	607,412	-	-
Receivables	23	948,761	875,970	707,174
Contract assets	24	106,726	258,268	529,317
Amounts due from associates	15(b)	1,537	577	-
Amounts due from joint ventures	16(b)	79,144	108,694	98,755
Derivative asset	33(h)	15,956	-	-
Short term investments	26	49,741	125,197	8
Cash, bank balances and deposits	19	1,078,601	808,004	788,542
		5,457,980	5,321,403	4,401,061
Asset held for sale		-	-	11,230
Total assets		14,137,513	13,646,251	12,939,921

Statements of Financial Position

As at 31 December 2018 (cont'd.)

	Note	2018 RM'000	2017 RM'000 Restated	As at 1 January 2017 RM'000 Restated
Group				
Equity and liabilities				
Equity attributable to owners of the parent				
Share capital	27	5,110,276	5,110,276	2,276,643
Share premium	27	-	-	2,829,546
Merger relief reserves	27	34,330	34,330	34,330
Other reserves	28(a)	64,216	108,082	152,046
Retained profits	28(b)	1,881,612	1,649,543	1,540,072
		7,090,434	6,902,231	6,832,637
Non-controlling interests	32	363,722	363,127	361,556
Total equity		7,454,156	7,265,358	7,194,193
Non-current liabilities				
Borrowings	33	2,394,812	2,734,228	2,404,224
Payables	35	6,080	63,528	95,923
Contract liabilities	24	291,116	298,078	310,193
Deferred income	36	151,864	152,111	152,286
Derivative liabilities	33(h)	-	4,651	223
Provisions	34	85,862	85,862	85,862
Deferred tax liabilities	20	234,762	230,119	203,668
		3,164,496	3,568,577	3,252,379
Current liabilities				
Provisions	34	295,070	310,762	297,833
Payables	35	845,790	894,145	784,821
Contract liabilities	24	39,522	66,821	88,465
Borrowings	33	2,288,689	1,485,514	1,310,449
Derivative liability	33(h)	910	-	-
Tax payable		48,880	55,074	11,781
		3,518,861	2,812,316	2,493,349
Total liabilities		6,683,357	6,380,893	5,745,728
Total equity and liabilities		14,137,513	13,646,251	12,939,921

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