

Statements of Financial Position

AS AT 31 DECEMBER 2018

Amounts in RM'000 unless otherwise stated

	Note	Group 2018	Group 2017	Company 2018	Company 2017
Assets					
Property, plant and equipment	3	175,568	143,816	10,173	13,384
Investment properties	4	220	20,020	6,220	25,800
Intangible assets	5	94,107	94,170	–	63
Investments in subsidiaries	6	–	–	223,323	217,944
Investment in associate	7	13,653	15,608	–	–
Other investments	8	–	45,568	–	45,414
Deferred tax assets	9	1,358	2,321	–	–
Trade and other receivables	10	–	–	21,135	24,791
Total non-current assets		284,906	321,503	260,851	327,396
Inventories	11	28,646	39,277	–	–
Current tax assets		12,459	18,330	3,058	7,125
Trade and other receivables	10	92,961	136,005	20,308	40,239
Cash and cash equivalents	12	136,297	160,345	24,960	60,655
		270,363	353,957	48,326	108,019
Assets classified as held for sale	13	19,986	185,900	19,800	185,900
Total current assets		290,349	539,857	68,126	293,919
Total assets		575,255	861,360	328,977	621,315
Equity					
Share capital		81,920	81,920	81,920	81,920
Reserves		22,769	163,421	–	29,674
Retained earnings		211,684	36,923	77,780	36,135
Equity attributable to owners of the Company	14	316,373	282,264	159,700	147,729
Non-controlling interests		2,601	(1,360)	–	–
Total equity		318,974	280,904	159,700	147,729

Amounts in RM'000 unless otherwise stated

	Note	Group 2018	Group 2017	Company 2018	Company 2017
Liabilities					
Loans and borrowings	15	152,107	108,750	114,827	68,750
Deferred tax liabilities	9	15,216	24,044	6,206	14,787
Total non-current liabilities		167,323	132,794	121,033	83,537
Loans and borrowings	15	41,695	359,388	29,615	345,570
Trade and other payables	17	46,311	87,980	18,629	44,479
Current tax liabilities		952	294	-	-
Total current liabilities		88,958	447,662	48,244	390,049
Total liabilities		256,281	580,456	169,277	473,586
Total equity and liabilities		575,255	861,360	328,977	621,315

The notes on pages 114 to 194 are an integral part of these financial statements.