

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2017

Amounts in RM'000 unless otherwise stated

	Note	Group 2017	Group 2016	Company 2017	Company 2016
Assets					
Property, plant and equipment	3	143,816	419,963	13,384	16,843
Investment properties	4	20,020	210,370	25,800	211,320
Intangible assets	5	94,170	296,555	63	63
Investments in subsidiaries	6	-	-	217,944	177,944
Investment in associate	7	15,608	14,927	-	-
Other investments	8	45,568	50,074	45,414	49,950
Deferred tax assets	9	2,321	9,053	-	-
Receivables	10	-	-	24,791	454,959
Total non-current assets		321,503	1,000,942	327,396	911,079
Inventories	11	39,277	173,092	-	-
Current tax assets		18,330	26,546	7,125	4,819
Trade and other receivables	10	136,005	195,415	40,239	61,208
Cash and cash equivalents	12	160,345	288,317	60,655	72,992
Assets classified as held for sale	13	353,957 185,900	683,370 1,000	108,019 185,900	139,019 -
Total current assets		539,857	684,370	293,919	139,019
Total assets		861,360	1,685,312	621,315	1,050,098
Equity					
Share capital		81,920	457,630	81,920	457,630
Reserves		163,421	183,529	29,674	68,391
Retained earnings		36,923	98,429	36,135	42,195
Equity attributable to owners of the Company	14	282,264	739,588	147,729	568,216
Non-controlling interests		(1,360)	152,188	-	-
Total equity		280,904	891,776	147,729	568,216

Amounts in RM'000 unless otherwise stated

	Note	Group 2017	Group 2016	Company 2017	Company 2016
Liabilities					
Loans and borrowings	15	108,750	536,118	68,750	394,320
Deferred tax liabilities	9	24,044	29,609	14,787	15,509
Total non-current liabilities		132,794	565,727	83,537	409,829
Loans and borrowings	15	359,388	85,633	345,570	46,250
Provision	16	–	493	–	–
Trade and other payables	17	87,980	141,230	44,479	25,803
Current tax liabilities		294	453	–	–
Total current liabilities		447,662	227,809	390,049	72,053
Total liabilities		580,456	793,536	473,586	481,882
Total equity and liabilities		861,360	1,685,312	621,315	1,050,098

The notes on pages 114 to 195 are an integral part of these financial statements.