

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2018

	Note	31.12.2018 RM'000	Group 31.12.2017 RM'000	1.1.2017 RM'000
ASSETS				
Non-current assets				
Property, plant and equipment	13	157,596	94,602	100,252
Investment properties	14	92,433	95,863	91,787
Investments in associates	16	929,891	1,171,698	1,078,986
Intangible assets	17	207,264	204,723	226,233
Goodwill on consolidation	18	170,794	42,760	44,026
Long term receivables	19	25,551	34,095	35,663
Deferred tax assets	25	353	477	333
Club memberships		203	203	523
		1,584,085	1,644,421	1,577,803
Current assets				
Inventories	20	82,409	49,324	31,412
Trade and other receivables	21	293,128	170,403	117,035
Cash and bank balances and short term funds	22	166,448	79,044	131,995
Current tax assets		6,853	1,730	1,522
		548,838	300,501	281,964
Non-current assets held for sale	23	24,200	-	-
TOTAL ASSETS		2,157,123	1,944,922	1,859,767

CONSOLIDATED STATEMENT OF FINANCIAL POSITION
 AS AT 31 DECEMBER 2018 (continued)

	Note	31.12.2018 RM'000	Group 31.12.2017 RM'000	1.1.2017 RM'000
EQUITY AND LIABILITIES				
Equity attributable to owners of the parent				
Share capital	28	537,927	538,092	499,004
Reserves	29			
- Share premium		-	-	39,088
- Foreign currency translation reserve		1,141	(976)	12,667
- Retained earnings		595,140	824,463	786,909
Shareholders' equity		1,134,208	1,361,579	1,337,668
Non-controlling interests		108,430	92,967	97,118
TOTAL EQUITY		1,242,638	1,454,546	1,434,786
Non-current liabilities				
Other payable	26	51,424	-	-
Loans and borrowings	24	405,650	225,977	159,201
Deferred tax liabilities	25	69,342	62,891	69,662
		526,416	288,868	228,863
Current liabilities				
Loans and borrowings	24	205,486	81,681	108,178
Trade and other payables	26	170,055	118,480	82,184
Contract liabilities	27	8,490	-	-
Current tax liabilities		4,038	1,347	5,756
		388,069	201,508	196,118
TOTAL LIABILITIES		914,485	490,376	424,981
TOTAL EQUITY AND LIABILITIES		2,157,123	1,944,922	1,859,767

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