

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2019

		2019	Group	2018	2019	Company	2018
	Note	RM'000		RM'000	RM'000		RM'000
			(Restated)			(Restated)	
ASSETS							
Non-Current Assets							
Property, plant and equipment	11	511,549	463,043	–	–	–	–
Right-of-use assets	12	186,865	–	–	–	–	–
Investment properties	13	18,111	17,861	–	–	–	–
Intangible assets	14	165,608	164,820	–	–	–	–
Deferred tax assets	15	1,301	643	–	–	–	–
Investment in subsidiaries	16	–	–	53,632	53,632	–	–
Investment in associates	17	802	225	–	–	–	–
Other receivables and prepayments	19	5,003	4,405	284,914	278,003	–	–
		889,239	650,997	338,546	331,635	–	–
Current Assets							
Inventories	18	66,244	72,422	–	–	–	–
Trade and other receivables	19	301,755	317,791	970	836	–	–
Contract assets	20	19,021	13,085	–	–	–	–
Tax assets		2,533	5,780	1,696	181	–	–
Other investments	21	37,580	1,311	36,323	303	–	–
Cash and short-term deposits	22	95,772	75,378	8,314	222	–	–
Total Current Assets		522,905	485,767	47,303	1,542	–	–
TOTAL ASSETS		1,412,144	1,136,764	385,849	333,177	–	–

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2019 (CONT'D)

		2019	Group	2018	2019	Company	2018
	Note	RM'000	RM'000	(Restated)	RM'000	RM'000	(Restated)
EQUITY AND LIABILITIES							
Equity attributable to owners of the Company							
Share capital	23	295,525	244,305		295,525	244,305	
Foreign currency translation reserve	24	(17,840)	(15,073)		–	–	
Revaluation reserve	25	7,292	4,207		–	–	
Reverse acquisition reserve		(17,007)	(17,007)		–	–	
Warrant reserve	26	84,134	84,134		84,134	84,134	
Other reserve		236	967		–	–	
Retained earnings		169,159	139,501		5,869	4,551	
		521,499	441,034		385,528	332,990	
Non-controlling interests		62,998	53,989		–	–	
Total Equity		584,497	495,023		385,528	332,990	
Liabilities							
Non-Current Liabilities							
Loans and borrowings	27	272,112	324,236		–	–	
Lease liabilities	28	137,016	–		–	–	
Deferred tax liabilities	15	13,130	14,001		–	–	
Provision for liabilities	31	7,656	4,195		–	–	
Post employment benefit liabilities	30	650	460		–	–	
		430,564	342,892		–	–	
Current Liabilities							
Contract liabilities	20	1,443	1,890		–	–	
Trade and other payables	29	144,116	121,362		321	187	
Loans and borrowings	27	214,400	171,418		–	–	
Lease liabilities	28	32,972	–		–	–	
Derivative financial liabilities	32	13	2		–	–	
Tax liabilities		4,139	4,177		–	–	
Total Current Liabilities		397,083	298,849		321	187	
Total Liabilities		827,647	641,741		321	187	
TOTAL EQUITY AND LIABILITIES		1,412,144	1,136,764		385,849	333,177	

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