

# STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2019

Note	Group		Company	
	2019	2018 (Restated)	2019	2018
	RM'000	RM'000	RM'000	RM'000

## ASSETS

### Non-current assets

Property, plant and equipment	13	<b>373,001</b>	182,035	<b>3,324</b>	13,588
Right-of-use assets	14	<b>87,869</b>	-	<b>9,753</b>	-
Investment properties	15	<b>89,498</b>	92,433	<b>49,331</b>	51,160
Investments in subsidiaries	16	-	-	<b>1,028,808</b>	478,858
Investments in associates	17	<b>323,181</b>	929,891	<b>131,809</b>	131,809
Intangible assets	18	<b>251,762</b>	237,209	-	-
Goodwill	19	<b>187,725</b>	129,462	-	-
Long term receivables	20	<b>99,236</b>	25,551	-	-
Other receivable	22	-	-	-	10,262
Deferred tax assets	26	<b>989</b>	353	-	-
Club memberships		<b>153</b>	203	<b>153</b>	153
		<b>1,413,414</b>	1,597,137	<b>1,223,178</b>	685,830

### Current assets

Inventories	21	<b>141,692</b>	82,409	-	-
Trade and other receivables	22	<b>368,967</b>	293,128	<b>9,599</b>	179,731
Cash and bank balances and short term funds	23	<b>271,801</b>	166,448	<b>106,671</b>	36,924
Current tax assets		<b>8,059</b>	6,853	-	-
		<b>790,519</b>	548,838	<b>116,270</b>	216,655

Non-current assets held for sale	24	-	24,200	-	103
Assets of disposal group classified as held for sale	24	<b>92,189</b>	-	<b>2,915</b>	-

### TOTAL ASSETS

	<b>2,296,122</b>	2,170,175	<b>1,342,363</b>	902,588
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## STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2019 (continued)

	Note	Group		Company	
		2019	2018 (Restated)	2019	2018
		RM'000	RM'000	RM'000	RM'000
<b>EQUITY AND LIABILITIES</b>					
<b>Equity attributable to the owners of the parent</b>					
Share capital	30	<b>537,927</b>	537,927	<b>537,927</b>	537,927
Reserves	31	<b>419,836</b>	596,281	<b>340,785</b>	84,265
Shareholders' equity		<b>957,763</b>	1,134,208	<b>878,712</b>	622,192
Non-controlling interests		<b>109,250</b>	108,430	-	-
<b>TOTAL EQUITY</b>		<b>1,067,013</b>	1,242,638	<b>878,712</b>	622,192
<b>LIABILITIES</b>					
<b>Non-current liabilities</b>					
Other payable	28	<b>80,925</b>	51,424	<b>300,000</b>	51,424
Loans and borrowings	25	<b>505,914</b>	405,650	<b>20,000</b>	137,073
Lease liabilities	14	<b>20,461</b>	-	<b>31</b>	-
Deferred tax liabilities	26	<b>106,810</b>	82,394	-	-
Post-employment benefits	27	<b>10,454</b>	-	-	-
		<b>724,564</b>	539,468	<b>320,031</b>	188,497
<b>Current liabilities</b>					
Loans and borrowings	25	<b>106,379</b>	205,486	<b>40,000</b>	65,000
Lease liabilities	14	<b>8,843</b>	-	<b>24</b>	-
Trade and other payables	28	<b>292,052</b>	165,690	<b>103,596</b>	26,899
Contract liabilities	29	<b>10,545</b>	12,855	-	-
Current tax liabilities		<b>7,594</b>	4,038	-	-
		<b>425,413</b>	388,069	<b>143,620</b>	91,899
Liabilities of disposal group classified as held for sale	24	<b>79,132</b>	-	-	-
<b>TOTAL LIABILITIES</b>		<b>1,229,109</b>	927,537	<b>463,651</b>	280,396
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>2,296,122</b>	2,170,175	<b>1,342,363</b>	902,588

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