

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2019

		Group		Company	
	Note	2019 RM	2018 RM	2019 RM	2018 RM
ASSETS					
Non-current assets					
Property, plant and equipment	14	29,561,689	30,921,974	369,561	-
Lease receivables	15	-	-	443,038	-
Investment properties	16	33,437,738	33,006,684	-	-
Investments in subsidiaries	17	-	-	322,542,482	322,542,482
Investment in an associate	18	3,431,960	3,307,146	-	-
Investment in a joint venture	19	1,341,639	739,256	255,000	255,000
Deferred tax assets	20	6,121,832	3,007,864	-	-
Intangible assets	21	28,711,182	29,783,152	-	-
		102,606,040	100,766,076	323,610,081	322,797,482
Current assets					
Inventories	22	417,765,933	378,990,294	-	-
Lease receivables	15	-	-	98,688	-
Trade and other receivables	23	188,989,208	239,588,597	26,926,522	64,185,125
Contract assets	24	631,656,419	562,968,746	-	-
Other investment	25	225,302	1,328,068	-	-
Current tax assets		2,605,502	1,343,765	-	-
Short term funds	26	1,922,412	36,725,170	1,605,386	35,365,153
Cash and bank balances	27	137,501,854	91,846,550	7,147,876	1,365,656
		1,380,666,630	1,312,791,190	35,778,472	100,915,934
TOTAL ASSETS		1,483,272,670	1,413,557,266	359,388,553	423,713,416
EQUITY AND LIABILITIES					
Equity attributable to owners of the parent					
Share capital	28	325,545,730	324,240,605	325,545,730	324,240,605
Reserves	29	183,496,781	147,588,816	8,646,061	(769,292)
		509,042,511	471,829,421	334,191,791	323,471,313
Non-controlling interests	17(d)	6,215,098	5,620,010	-	-
TOTAL EQUITY		515,257,609	477,449,431	334,191,791	323,471,313

Statements of Financial Position

AS AT 31 DECEMBER 2019 (CONT'D)

		Group		Company	
	Note	2019 RM	2018 RM	2019 RM	2018 RM
LIABILITIES					
Non-current liabilities					
Borrowings	30	16,388,868	28,919,928	-	-
Lease liabilities	15	6,521,664	-	720,343	-
Deferred tax liabilities	20	305,313	226,872	-	-
		23,215,845	29,146,800	720,343	-
Current liabilities					
Trade and other payables	32	666,729,228	674,167,014	9,962,310	99,678,620
Contract liabilities	24	27,240,437	34,710,420	-	-
Borrowings	30	237,793,311	176,787,067	14,310,122	-
Lease liabilities	15	3,570,008	-	195,297	-
Current tax liabilities		9,466,232	21,296,534	8,690	563,483
		944,799,216	906,961,035	24,476,419	100,242,103
TOTAL LIABILITIES		968,015,061	936,107,835	25,196,762	100,242,103
TOTAL EQUITY AND LIABILITIES		1,483,272,670	1,413,557,266	359,388,553	423,713,416

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