

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2020

		Group		Company	
	Note	2020 RM'000	2019 RM'000 (Restated)	2020 RM'000	2019 RM'000
ASSETS					
Non-Current Assets					
Property, plant and equipment	11	597,036	511,549	-	-
Right-of-use assets	12	173,420	186,865	-	-
Investment properties	13	17,761	18,111	-	-
Intangible assets	14	180,251	166,452	-	-
Deferred tax assets	15	1,496	1,301	-	-
Investment in subsidiaries	16	-	-	121,746	53,632
Investment in associates	17	201	802	-	-
Trade and other receivables	19	20,438	5,003	305,153	284,914
Total Non-Current Assets		990,603	890,083	426,899	338,546
Current Assets					
Inventories	18	63,414	66,244	-	-
Trade and other receivables	19	189,160	240,750	1,185	970
Contract assets	20	76,585	80,026	-	-
Tax assets		3,620	2,533	1,743	1,696
Other investments	21	582	37,580	319	36,323
Cash and short-term deposits	22	78,938	95,772	2,065	8,314
Total Current Assets		412,299	522,905	5,312	47,303
TOTAL ASSETS		1,402,902	1,412,988	432,211	385,849

STATEMENTS OF FINANCIAL POSITION (CONT'D)

		Group		Company	
	Note	2020 RM'000	2019 RM'000 (Restated)	2020 RM'000	2019 RM'000
EQUITY AND LIABILITIES					
Equity attributable to owners of the Company					
Share capital	23	295,526	295,525	295,526	295,525
Foreign currency translation reserve	24	(29,146)	(17,840)	-	-
Revaluation reserve	25	7,188	7,292	-	-
Reverse acquisition reserve		(17,007)	(17,007)	-	-
Warrant reserve	26	-	84,134	-	84,134
Other reserve		252	236	-	-
Retained earnings		279,585	169,405	91,521	5,869
		536,398	521,745	387,047	385,528
Non-controlling interests		85,073	62,998	-	-
Total Equity		621,471	584,743	387,047	385,528
Liabilities					
Non-Current Liabilities					
Loans and borrowings	27	229,190	272,112	-	-
Lease liabilities	28	135,481	137,016	-	-
Deferred tax liabilities	15	19,845	13,728	-	-
Deferred income	29	1,936	-	-	-
Provision for liabilities	30	9,522	7,656	-	-
Post employment benefit liabilities	31	738	650	-	-
Total Non-Current Liabilities		396,712	431,162	-	-
Current Liabilities					
Contract liabilities	20	2,394	2,821	-	-
Trade and other payables	32	144,706	142,738	25,164	321
Loans and borrowings	27	204,437	214,400	20,000	-
Lease liabilities	28	29,510	32,972	-	-
Derivative financial liabilities	33	-	13	-	-
Tax liabilities		3,672	4,139	-	-
Total Current Liabilities		384,719	397,083	45,164	321
Total Liabilities		781,431	828,245	45,164	321
TOTAL EQUITY AND LIABILITIES		1,402,902	1,412,988	432,211	385,849

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