

**Statements of financial position**  
**As at 31 December 2020**

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
<b>Assets</b>					
<b>Non-current assets</b>					
Property, plant and equipment	13	5,084	5,298	252	319
Investment properties	14	284,050	303,050	-	-
Land held for property development	15 (a)	36,683	501,581	-	-
Investment in subsidiaries	16	-	-	129,960	129,960
Intangible assets	17	14	7,470	9	55
Trade and other receivables	18	627,313	692,239	18,961	-
Right-of-use assets	19 (a)	19,622	21,056	19,196	21,024
Deferred tax assets	20	9,356	15,068	-	228
Other investments	21	-	4,301	-	-
		<u>982,122</u>	<u>1,550,063</u>	<u>168,378</u>	<u>151,586</u>
<b>Current assets</b>					
Property development costs	15 (b)	15,253	66,903	-	-
Inventories	15 (c)	129,684	81,219	-	-
Trade and other receivables	18	128,912	115,524	75,852	105,043
Contract assets	22	343	5,452	-	-
Tax recoverable		1,294	1,094	-	-
Other investments	21	127,799	123,215	3,160	-
Other current assets	23	761	381	164	133
Cash and cash equivalents	24	29,892	45,853	1,081	644
		<u>433,938</u>	<u>439,641</u>	<u>80,257</u>	<u>105,820</u>
<b>Total assets</b>		<u>1,416,060</u>	<u>1,989,704</u>	<u>248,635</u>	<u>257,406</u>
<b>Equity and liabilities</b>					
<b>Equity attributable to owners of the parent</b>					
Share capital	25	399,016	397,280	399,016	397,280
Treasury shares	25	(327)	(327)	(327)	(327)
Other reserves	26	22,653	2,902	-	-
Accumulated losses		(57,609)	(53,966)	(247,278)	(233,220)
<b>Owners' equity</b>		<u>363,733</u>	<u>345,889</u>	<u>151,411</u>	<u>163,733</u>
Non-controlling interest		84,370	87,335	-	-
<b>Total equity</b>		<u>448,103</u>	<u>433,224</u>	<u>151,411</u>	<u>163,733</u>

**Statements of financial position**  
**As at 31 December 2020 (cont'd.)**

	Note	Group		Company	
		2020 RM'000	2019 RM'000	2020 RM'000	2019 RM'000
<b>Non-current liabilities</b>					
Trade and other payables	27	17,668	286,447	-	-
Loans and borrowings	28	719,175	775,053	19,833	20,935
Deferred tax liabilities	20	1,422	3,701	-	-
		<u>738,265</u>	<u>1,065,201</u>	<u>19,833</u>	<u>20,935</u>
<b>Current liabilities</b>					
Trade and other payables	27	70,195	346,845	56,289	51,699
Other current liabilities	29	21,407	14,538	-	-
Contract liabilities	22	8,326	4,181	-	-
Loans and borrowings	28	127,329	125,014	21,102	21,039
Income tax payable		2,435	701	-	-
		<u>229,692</u>	<u>491,279</u>	<u>77,391</u>	<u>72,738</u>
<b>Total liabilities</b>		<u>967,957</u>	<u>1,556,480</u>	<u>97,224</u>	<u>93,673</u>
<b>Total equity and liabilities</b>		<u>1,416,060</u>	<u>1,989,704</u>	<u>248,635</u>	<u>257,406</u>

The accompanying accounting policies and explanatory information form an integral part of the financial statements.