

Consolidated statement of financial position
As at 31 December 2019

		31.12.2019	Group	1.1.2018
		RM'000	31.12.2018	RM'000
	Note		RM'000	RM'000
			(Restated)	(Restated)
Assets				
Non-current assets				
Property, plant and equipment	13	5,298	5,623	6,258
Investment properties	14	303,050	303,620	314,740
Land held for property development	15 (a)	501,581	511,739	404,814
Investment in associate	17	-	30	30
Intangible assets	18	7,470	13,606	18,875
Trade and other receivables	19	692,239	756,275	814,222
Right-of-use assets	20 (a)	21,056	-	-
Deferred tax assets	21	15,068	20,668	11,821
Other investments	22	4,301	4,384	4,741
		<u>1,550,063</u>	<u>1,615,945</u>	<u>1,575,501</u>
Current assets				
Property development costs	15 (b)	66,903	72,501	164,524
Inventories	15 (c)	81,219	84,916	101,687
Trade and other receivables	19	115,524	149,918	92,629
Contract assets	23	5,452	8,237	56,096
Tax recoverable		1,094	584	10,067
Other investments	22	123,215	111,689	118,331
Other current assets	24	381	1,134	371
Cash and cash equivalents	25	45,853	63,785	22,689
		<u>439,641</u>	<u>492,764</u>	<u>566,394</u>
Assets of disposal group classified as held for sale	26	-	100	97
		<u>439,641</u>	<u>492,864</u>	<u>566,491</u>
Total assets		<u>1,989,704</u>	<u>2,108,809</u>	<u>2,141,992</u>

**Consolidated statement of financial position
As at 31 December 2019 (cont'd.)**

		31.12.2019	Group 31.12.2018	1.1.2018
	Note	RM'000	RM'000 (Restated)	RM'000 (Restated)
Equity and liabilities				
Equity attributable to owners of the parent				
Share capital	27	397,280	392,898	392,898
Treasury shares	27	(327)	(327)	(327)
Other reserves	28	2,902	3,210	1,064
Accumulated losses		(53,966)	(7,569)	(98)
Owners' equity		345,889	388,212	393,537
Non-controlling interest		87,335	82,343	86,345
Total equity		433,224	470,555	479,882
Non-current liabilities				
Trade and other payables	29	286,447	315,291	340,247
Loans and borrowings	30	775,053	861,753	909,112
Deferred tax liabilities	21	3,701	4,419	2,910
		1,065,201	1,181,463	1,252,269
Current liabilities				
Trade and other payables	29	346,845	311,073	231,898
Other current liabilities	31	14,538	21,923	64,776
Contract liabilities	23	4,181	2,439	2,311
Loans and borrowings	30	125,014	116,093	109,812
Income tax payable		701	4,313	99
		491,279	455,841	408,896
Liabilities directly associated with disposal group classified as held for sale	26	-	950	945
		491,279	456,791	409,841
Total liabilities		1,556,480	1,638,254	1,662,110
Total equity and liabilities		1,989,704	2,108,809	2,141,992

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