

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2021

		Group		Company	
	Note	2021 RM'000	2020 RM'000 (Restated)	2021 RM'000	2020 RM'000
ASSETS					
Non-Current Assets					
Property, plant and equipment	11	673,626	597,036	-	-
Right-of-use assets	12	165,388	173,420	-	-
Investment properties	13	19,780	17,761	-	-
Intangible assets	14	183,558	182,907	-	-
Deferred tax assets	15	1,178	1,496	-	-
Investment in subsidiaries	16	-	-	423,009	121,746
Investment in associates	17	197	201	-	-
Trade and other receivables	19	15,368	20,438	12,889	305,153
Total Non-Current Assets		1,059,095	993,259	435,898	426,899
Current Assets					
Inventories	18	63,392	61,115	-	-
Trade and other receivables	19	166,600	189,160	1,314	1,185
Contract assets	20	75,441	78,884	-	-
Tax assets		1,765	3,620	487	1,743
Other investments	21	17,023	582	16,825	319
Cash and short-term deposits	22	81,880	78,938	4,142	2,065
Total Current Assets		406,101	412,299	22,768	5,312
TOTAL ASSETS		1,465,196	1,405,558	458,666	432,211

Statements Of Financial Position (Cont'd)

		Group		Company	
	Note	2021 RM'000	2020 RM'000 (Restated)	2021 RM'000	2020 RM'000
EQUITY AND LIABILITIES					
Equity attributable to owners of the Company					
Share capital	23	300,835	295,526	300,835	295,526
Foreign currency translation reserve	24	(13,855)	(29,146)	-	-
Revaluation reserve	25	7,064	7,188	-	-
Reverse acquisition reserve		(17,007)	(17,007)	-	-
Warrant reserve	26	12,959	-	12,959	-
Share option reserve	27	840	-	840	-
Other reserve		208	252	-	-
Retained earnings		306,165	280,702	107,514	91,521
		597,209	537,515	422,148	387,047
Non-controlling interests		76,726	85,073	-	-
Total Equity		673,935	622,588	422,148	387,047
Non-Current Liabilities					
Loans and borrowings	28	177,060	229,190	-	-
Lease liabilities	29	133,565	135,481	-	-
Deferred tax liabilities	15	19,018	21,384	-	-
Deferred income	30	1,811	1,936	-	-
Provision for liabilities	31	11,119	9,522	-	-
Post employment benefit liabilities	32	753	738	-	-
Total Non-Current Liabilities		343,326	398,251	-	-
Current Liabilities					
Contract liabilities	20	4,537	2,394	-	-
Trade and other payables	33	148,908	144,706	36,518	25,164
Loans and borrowings	28	262,418	204,437	-	20,000
Lease liabilities	29	30,011	29,510	-	-
Tax liabilities		2,061	3,672	-	-
Total Current Liabilities		447,935	384,719	36,518	45,164
Total Liabilities		791,261	782,970	36,518	45,164
TOTAL EQUITY AND LIABILITIES		1,465,196	1,405,558	458,666	432,211

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