

STATEMENTS OF FINANCIAL POSITION

As At 31 December 2022

		GROUP		COMPANY	
	Note	2022 RM'000	2021 RM'000 (Re-presented)	2022 RM'000	2021 RM'000
NON-CURRENT ASSETS					
Property, plant and equipment	15	17,800,431	17,247,827	7,782,019	7,844,364
Investment properties	16	11,387	9,109	–	–
Right-of-use assets	18	2,007,677	1,997,881	227,263	273,622
Subsidiaries	19	–	–	8,444,621	7,856,085
Joint ventures	20	368,085	331,996	285,061	285,061
Associates	21	57,044	46,270	420	420
Intangible assets	22	2,946,591	2,823,478	2,066,618	2,077,499
Investments at fair value through other comprehensive income (“FVOCI”)	23	22,496	29,639	22,337	26,070
Deferred tax assets	24	495,945	574,444	–	–
Tax recoverable	25	164,244	168,947	–	–
Trade and other receivables	26	34,644	88,721	–	–
Amount due from subsidiaries	28	–	–	508,398	589,580
		23,908,544	23,318,312	19,336,737	18,952,701
CURRENT ASSETS					
Inventories	27	2,778,379	2,468,197	85,688	343,187
Biological assets	17	180,278	284,317	14,039	64,956
Trade and other receivables	26	2,602,639	2,877,754	135,982	408,036
Tax recoverable	25	234,967	149,919	75,080	36,172
Amounts due from subsidiaries	28	–	–	562,481	164,958
Amounts due from related parties	28	424	305	320	2,989
Derivatives	29	156,898	26,393	–	1,081
Bank balances, deposits and cash	30	634,993	602,563	105,772	184,378
		6,588,578	6,409,448	979,362	1,205,757
Non-current assets held for sale	31	651,004	607,972	19,583	16,691
TOTAL ASSETS		31,148,126	30,335,732	20,335,682	20,175,149

STATEMENTS OF FINANCIAL POSITION

As At 31 December 2022

	Note	GROUP		COMPANY	
		2022 RM'000	2021 RM'000 (Re-presented)	2022 RM'000	2021 RM'000
EQUITY					
Share capital	32	1,633,790	1,633,790	1,633,790	1,633,790
Reserves	33	14,733,439	13,554,332	8,178,730	9,198,035
Attributable to equity holders of the Company		16,367,229	15,188,122	9,812,520	10,831,825
Perpetual Sukuk	34	2,230,717	2,231,398	2,230,717	2,231,398
Non-controlling interests	35	418,068	436,641	–	–
TOTAL EQUITY		19,016,014	17,856,161	12,043,237	13,063,223
NON-CURRENT LIABILITIES					
Retirement benefits	36	157,773	184,116	50,629	52,634
Deferred income	38	490	250	–	–
Deferred tax liabilities	24	2,737,983	2,761,189	691,659	734,396
Amount due to a subsidiary	28	–	–	–	511,656
Borrowings	37	3,632,687	4,018,561	3,137,395	2,967,416
Lease liabilities		147,395	155,059	5,664	5,886
Trade and other payables	40	42,695	36,218	34,837	40,129
		6,719,023	7,155,393	3,920,184	4,312,117
CURRENT LIABILITIES					
Trade and other payables	40	2,444,024	2,179,681	522,178	552,122
Contract liabilities	39	35,273	23,882	–	–
Amounts due to subsidiaries	28	–	–	2,247,622	1,304,098
Amounts due to related parties	28	9,886	19,160	6,328	17,076
Retirement benefits	36	15,303	12,843	–	–
Lease liabilities		24,870	23,014	444	400
Tax payable		219,038	465,691	–	–
Derivatives	29	61,794	229,279	–	2,254
Borrowings	37	2,463,801	2,232,115	1,595,689	923,859
		5,273,989	5,185,665	4,372,261	2,799,809
Liabilities directly associated with non-current assets held for sale	31	139,100	138,513	–	–
TOTAL LIABILITIES		12,132,112	12,479,571	8,292,445	7,111,926
TOTAL EQUITY AND LIABILITIES		31,148,126	30,335,732	20,335,682	20,175,149