

# STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022

		Group		Company	
	Note	2022 RM'000	2021 RM'000 (Restated)	2022 RM'000	2021 RM'000
<b>ASSETS</b>					
<b>Non-Current Assets</b>					
Property, plant and equipment	11	758,189	681,689	-	-
Right-of-use assets	12	174,704	157,325	-	-
Investment properties	13	20,146	19,780	-	-
Intangible assets	14	186,756	183,558	-	-
Deferred tax assets	15	1,573	1,178	-	-
Investment in subsidiaries	16	-	-	618,792	423,009
Investment in associates	17	177	197	-	-
Trade and other receivables	19	12,395	15,368	14,983	12,889
<b>Total Non-Current Assets</b>		<b>1,153,940</b>	<b>1,059,095</b>	<b>633,775</b>	<b>435,898</b>
<b>Current Assets</b>					
Inventories	18	86,784	63,392	-	-
Trade and other receivables	19	268,203	166,600	1,404	1,314
Contract assets	20	65,951	75,441	-	-
Tax assets		1,205	1,765	423	487
Other investments	21	2,565	17,023	2,447	16,825
Cash and short-term deposits	22	70,019	81,880	14,678	4,142
<b>Total Current Assets</b>		<b>494,727</b>	<b>406,101</b>	<b>18,952</b>	<b>22,768</b>
<b>TOTAL ASSETS</b>		<b>1,648,667</b>	<b>1,465,196</b>	<b>652,727</b>	<b>458,666</b>

## Statements of Financial Position (Cont'd)

		Group		Company	
	Note	2022 RM'000	2021 RM'000 (Restated)	2022 RM'000	2021 RM'000
<b>EQUITY AND LIABILITIES</b>					
<b>Equity attributable to owners of the Company</b>					
Share capital	23	300,848	300,835	300,848	300,835
Foreign currency translation reserve	24	(37)	(13,855)	-	-
Revaluation reserve	25	7,204	7,064	-	-
Reverse acquisition reserve		(17,007)	(17,007)	-	-
Warrant reserve	26	12,959	12,959	12,959	12,959
Share option reserve	27	1,277	840	1,277	840
Other reserve		208	208	-	-
Retained earnings		333,745	306,165	99,983	107,514
		639,197	597,209	415,067	422,148
Non-controlling interests		85,736	76,726	-	-
<b>Total Equity</b>		<b>724,933</b>	<b>673,935</b>	<b>415,067</b>	<b>422,148</b>
<b>Non-Current Liabilities</b>					
Loans and borrowings	28	348,208	178,607	182,260	-
Lease liabilities	29	144,117	132,018	-	-
Deferred tax liabilities	15	20,706	19,018	-	-
Deferred income	30	1,686	1,811	-	-
Provision for liabilities	31	15,431	11,119	-	-
Post employment benefit liabilities	32	764	753	-	-
<b>Total Non-Current Liabilities</b>		<b>530,912</b>	<b>343,326</b>	<b>182,260</b>	<b>-</b>
<b>Current Liabilities</b>					
Contract liabilities	20	4,115	4,537	-	-
Trade and other payables	33	116,473	148,908	32,488	36,518
Loans and borrowings	28	228,067	263,534	22,912	-
Lease liabilities	29	40,998	28,895	-	-
Tax liabilities		3,169	2,061	-	-
<b>Total Current Liabilities</b>		<b>392,822</b>	<b>447,935</b>	<b>55,400</b>	<b>36,518</b>
<b>Total Liabilities</b>		<b>923,734</b>	<b>791,261</b>	<b>237,660</b>	<b>36,518</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>1,648,667</b>	<b>1,465,196</b>	<b>652,727</b>	<b>458,666</b>

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