

STATEMENTS OF FINANCIAL POSITION

As at 31 December 2021

		Group	
	Note	2021 RM'000	2020 RM'000
ASSETS			
Non-current assets			
Property, plant and equipment	13	166,502	193,678
Right-of-use assets	34	37,281	40,827
Land held for property development	14	477	477
Intangible assets	15	699,204	718,349
Investment in associates	17	102,922	85,203
Other investments	18	232	232
Trade and other receivables	20	113,477	119,992
Contract related assets	21	77,694	67,751
Deferred tax assets	29	8,141	8,960
		1,205,930	1,235,469
Current assets			
Inventories	19	66,772	77,865
Trade and other receivables	20	586,918	460,013
Contract related assets	21	311,646	293,351
Tax recoverable		55,103	50,854
Short term investments	22	28,310	11,799
Cash, bank balances and deposits	23	600,391	678,002
		1,649,140	1,571,884
Total assets		2,855,070	2,807,353

STATEMENTS OF FINANCIAL POSITION

As at 31 December 2021 (contd.)

	Note	Group	
		2021 RM'000	2020 RM'000
EQUITY AND LIABILITIES			
Equity attributable to owners of the parent			
Share capital	30	268,074	268,074
Capital reserve	31	313,856	313,856
Other reserves	32	(116)	(16,340)
Retained earnings	33	954,022	935,082
		1,535,836	1,500,672
Non-controlling interests		3,519	8,590
Total equity		1,539,355	1,509,262
Non-current liabilities			
Retirement benefit obligations	24	2,140	2,518
Defined benefit pension plan	25	1,003	937
Provisions	26	3,441	2,891
Borrowings	27	58,095	318,704
Lease liabilities	34	25,020	27,768
Trade and other payables	28	10,765	1,659
Deferred tax liabilities	29	47,392	44,126
		147,856	398,603
Current liabilities			
Retirement benefit obligations	24	550	877
Provisions	26	1,620	1,620
Borrowings	27	385,426	164,450
Lease liabilities	34	8,599	9,807
Trade and other payables	28	727,740	668,935
Contract liabilities	21	30,312	30,663
Income tax payable		13,612	23,136
		1,167,859	899,488
Total liabilities		1,315,715	1,298,091
Total equity and liabilities		2,855,070	2,807,353

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