

CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at 31 December 2019

	Note	2019 RM	2018 RM
ASSETS			
Non-current assets			
Property, plant and equipment	4	20,331,151	23,330,071
Investment in associates	6	-	-
Other investments	7	5,039,856	4,574,469
Other receivables	8	3,487,061	3,298,806
Goodwill on consolidation	9	21,023,022	21,025,537
Total non-current assets		49,881,090	52,228,883
Current assets			
Inventories	10	412,829	600,310
Other investments	7	17,717,391	-
Trade and other receivables	8	7,871,592	18,531,158
Current tax assets		-	20,166
Cash and cash equivalents	11	23,351,753	40,492,021
Total current assets		49,353,565	59,643,655
Total assets		99,234,655	111,872,538
EQUITY AND LIABILITIES			
Equity			
Share capital	12	94,478,393	94,478,393
Reserves	13	(5,618,766)	5,750,806
Total equity attributable to owners of the Company		88,859,627	100,229,199
Non-controlling interests		2,082,212	2,375,481
Total equity		90,941,839	102,604,680

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

CONSOLIDATED STATEMENT OF FINANCIAL POSITION (cont'd)

As at 31 December 2019

	Note	2019 RM	2018 RM
Non-current liabilities			
Finance lease liabilities	14	-	180,488
Term loan	15	1,821,373	2,113,932
Lease liabilities		144,213	-
Other payable	16	1,760,816	1,582,669
Deferred tax liabilities	17	67,928	1,599,588
Total non-current liabilities		<u>3,794,330</u>	<u>5,476,677</u>
Current liabilities			
Finance lease liabilities	14	-	34,337
Term loan	15	339,739	320,480
Lease liabilities		36,264	-
Trade and other payables	16	3,746,699	3,436,364
Current tax liabilities		375,784	-
Total current liabilities		<u>4,498,486</u>	<u>3,791,181</u>
Total liabilities		<u>8,292,816</u>	<u>9,267,858</u>
Total equity and liabilities		<u>99,234,655</u>	<u>111,872,538</u>

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