

# CONSOLIDATED STATEMENT OF FINANCIAL POSITION

at 31 December 2020

	Note	31.12.2020 RM	Group 31.12.2019 RM (Restated)	1.1.2019 RM (Restated)
<b>ASSETS</b>				
<b>Non-current assets</b>				
Property, plant and equipment	5	1,311,744	1,655,384	2,463,527
Right-of-use assets	6(a)	11,533,857	582,718	-
Investment property	7	1,771,051	1,812,398	1,853,747
Inventories	8	29,788,400	29,763,528	55,335,703
Investment in associates	10	391,631	383,112	486,887
Deferred tax assets	11	1,250,375	2,522,178	756,727
Other receivables	12	14,709,074	14,456,076	13,322,938
<b>Total non-current assets</b>		<b>60,756,132</b>	<b>51,175,394</b>	<b>74,219,529</b>
<b>Current assets</b>				
Inventories	8	97,003,139	102,608,575	72,748,357
Current tax assets		15,877	28,341	794,520
Trade and other receivables	12	102,664,014	97,743,960	79,153,681
Prepayments		1,002,187	596,850	3,138,254
Contract assets	13	58,630,609	36,642,129	13,565,197
Contract costs	14	8,653,812	10,122,087	7,419,163
Cash and short-term deposits	15	35,593,267	21,454,229	16,292,940
<b>Total current assets</b>		<b>303,562,905</b>	<b>269,196,171</b>	<b>193,112,112</b>
<b>TOTAL ASSETS</b>		<b>364,319,037</b>	<b>320,371,565</b>	<b>267,331,641</b>
<b>EQUITY AND LIABILITIES</b>				
<b>Equity attributable to owners of the Company</b>				
Share capital	16	156,002,556	119,320,547	88,457,091
Irredeemable convertible preference shares ("ICPS")	17	15,801,920	27,637,275	32,187,195
Other reserves	18	1,333,885	890,326	19,015,936
Accumulated losses		(23,417,569)	(24,232,181)	(27,416,939)
<b>Non-controlling interests</b>		<b>149,720,792 (1,001,736)</b>	<b>123,615,967 (554,293)</b>	<b>112,243,283 (618,778)</b>
<b>TOTAL EQUITY</b>		<b>148,719,056</b>	<b>123,061,674</b>	<b>111,624,505</b>

Consolidated Statement of Financial Position  
(Cont'd)

	Note	31.12.2020 RM	Group 31.12.2019 RM (Restated)	1.1.2019 RM (Restated)
<b>Non-current liabilities</b>				
Lease liabilities	6(b)	538,285	531,102	-
Loans and borrowings	19	44,849,304	38,681,798	38,819,087
Deferred tax liabilities	11	179,286	179,286	179,286
Trade payables	20	28,148,771	42,180,200	40,502,537
<b>Total non-current liabilities</b>		<b>73,715,646</b>	<b>81,572,386</b>	<b>79,500,910</b>
<b>Current liabilities</b>				
Lease liabilities	6(b)	144,380	117,485	-
Loans and borrowings	19	42,459,980	41,339,684	29,132,593
Current tax liabilities		3,088,660	2,857,284	603,090
Trade and other payables	20	94,922,816	71,423,052	44,208,585
Contract liabilities	13	1,268,499	-	2,261,958
<b>Total current liabilities</b>		<b>141,884,335</b>	<b>115,737,505</b>	<b>76,206,226</b>
<b>TOTAL LIABILITIES</b>		<b>215,599,981</b>	<b>197,309,891</b>	<b>155,707,136</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>364,319,037</b>	<b>320,371,565</b>	<b>267,331,641</b>