STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2017

Non-current assets Non-current assets Non-current assets 12 206,148,900 155,787,111 12 14 16 16 16 16 16 16 16		Note	2017 RM	Group 2016 RM
Poperty, plant and equipment	Assets			
Land held for property development Investment properties 18 69,563,486 51,756,427 (1984) Unvestment properties 13 8,001,696 255,431 (1984) Other investments 14 369,669 255,431 (1984) Investment in joint ventures 302,068,668 230,736,500 Current assets ************************************	Non-current assets			
Investment properties 13	Property, plant and equipment	12	206,148,900	155,787,111
Other investments Investments Investment in joint ventures 14 369,669 255,431 Investment in joint ventures 16 17,985,089 255,431 Investment in joint ventures 302,068,968 203,736,500 Current assets 7 1,829,232 1,829,232 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,510 1,521,5		18	69,563,486	51,765,427
Investment in joint ventures	Investment properties	13	8,001,824	5,637,194
Current assets 17 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.829,232 1.849,932 1.849,932 1.849,932 1.849,932 1.849,932 1.849,932 1.849,932 1.849,932 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432 1.849,11,432				
Properties held for sale	Investment in joint ventures	16	17,985,089	17,291,337
Properties held for sale 17 1.829.232 1.829.232 1.829.232 1.829.232 5.4157.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.751.105 (1.75			302,068,968	230,736,500
Property development costs		4-7	4 000 000	4 000 000
Inventories				
Trade and other receivables 20 412, 258, 46.3 466,753,630 Other current assets 21 239,562,788 134,251,248 Zash and bank balances 79,025,354 79,025,354 79,025,354 36,671,902 79,025,354 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 755,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,800 10,675,80				
Other current assets 21 239,562,788 134,251,248 Cash,25,354 Cash and bank balances 134,261,248 79,025,354 79,025,354 79,025,354 79,025,354 79,025,354 79,025,354 79,025,354 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,461,475 754,737,377 757,477,775 754,461,475 754,737,377 754,474,473,377 754,675,591 754,474,474 754,474,474 754,474,474 754,474,474 754,474,474 754,474,474 754,474,474 754,474,474 754,474,474,474 754,474,474 754,474,474,474 754,474,474 754,474,474 754,674,474 754,674,474 754,674,474 754,674,674 754,674,674 754,674,674 754,674,674 754,674,674 754,67				
Cash and bank balances 23 86,571,902 79,025,354 Red,147,817 754,461,475 754,461,475 754,461,475 Total assets 1,148,216,785 985,197,975 Equity and liabilities Current liabilities Income tax payable 12,354,830 10,675,800 Loans and borrowings 24 46,032,285 47,373,279 Trade and other payables 25 367,014,854 224,562,324 245,621,266 375,707,565 Other current liability 26 375,707,565 389,726,231 378,753,910 Non-current liabilities 24 83,570,437 67,662,037 67,662,037 662,037 667,622,937 67,662,037 67,662,037 67,662,037 67,662,037 67,662,037 67,662,037 67,662,037 67,662,037 67,662,037 67,662,037 67,662,037 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566 70,227,566				
Total assets 846,147,817 754,461,475 Total assets 1,148,216,785 985,197,975 Equity and liabilities Current liabilities Current liabilities 12,354,830 10,675,800 Loans and borrowings 24 46,032,285 47,373,279 Trade and other payables 25 367,014,855 284,582,324 Other current liability 26 31,019,617 33,076,162 Net current assets 389,726,231 378,753,910 Non-current liabilities 24 83,570,437 67,662,037 Deferred tax liabilities 27 432,524 2,565,529 Total liabilities 27 432,524 2,565,529 Total visualities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company Share capital 28 (23,774) 47,971,016 Treasury shares 28 (23,774) (23,774) (23,774) (23,774) (23,774) (23,774) (23,774) (2				
Total assets 1,148,216,785 985,197,975 Equity and liabilities Current liabilities Income tax payable 12,354,830 10,675,800 Loans and borrowings 24 46,032,285 47,373,279 Trade and other payables 25 367,014,854 284,582,324 Other current liability 26 31,019,617 33,076,162 Net current assets 389,726,231 378,753,910 Non-current liabilities 24 83,570,437 67,662,037 Deferred tax liabilities 24 83,570,437 67,662,037 Deferred tax liabilities 24 430,2961 70,227,566 Total liabilities 24 440,02,961 70,227,566 Total with tax assets 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company Share capital 28 223,817,821 155,144,969 Share premium 28 23,774 (23,774) (23,774) (23,774) (23,774) (23,774)	Cash and bank balances	23	86,571,902	79,025,354
Equity and liabilities Current liabilities Income tax payable In			846,147,817	754,461,475
Current liabilities Income tax payable 12,354,830 10,675,800 Loans and borrowings 24 46,032,285 47,373,279 Trade and other payables 25 367,014,854 284,582,324 Other current liability 26 31,019,617 33,076,162 Net current assets 389,726,231 378,753,910 Non-current liabilities 24 83,570,437 67,682,037 Loans and borrowings 24 83,570,437 67,682,037 Deferred tax liabilities 27 432,524 2,565,529 Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company 28 23,817,821 155,144,969 Share premium 28 23,774 (23,774) Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 6	Total assets		1,148,216,785	985,197,975
Income tax payable 12,354,830 10,675,800 Loans and borrowings 24 46,032,285 47,373,279 Trade and other payables 25 367,014,864 284,852,324 Other current liability 26 31,019,617 33,076,162 Net current assets 389,726,231 378,753,910 Non-current liabilities 24 83,570,437 67,662,037 Loans and borrowings 24 83,570,437 67,662,037 Deferred tax liabilities 27 432,524 2,565,529 Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company 28 223,817,821 155,144,969 Share capital 28 223,817,821 155,144,969 Share premium 28 (23,774) (23,774) Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213	Equity and liabilities			
Loans and borrowings 24 46,032,285 47,373,279 Trade and other payables 25 367,014,854 284,582,324 Other current liability 26 31,019,617 33,076,162 Net current assets 389,726,231 378,753,910 Non-current liabilities 24 83,570,437 67,662,037 Deferred tax liabilities 27 432,524 2,565,529 Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company 28 223,817,821 155,144,969 Share capital 28 223,817,821 155,144,969 Share premium 28 2,3774 (23,774) Treasury shares 28 2(3,774) (23,774) Retained earnings 29 34,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Non-controlling interest 607,792,238 539,262,844				
Trade and other payables Other current liability 25 367,014,854 284,582,324 26 31,019,617 33,076,162 284,582,324 26 31,019,617 33,076,162 Net current assets 389,726,231 378,753,910 Non-current liabilities Loans and borrowings Deferred tax liabilities 24 83,570,437 67,662,037 67,662,037 432,524 2,565,529 Total liabilities 27 432,524 2,565,529 Loans and borrowings Deferred tax liabilities 27 432,524 2,565,529 Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company 28 23,817,821 155,144,969 50,243,242 301,357,225 301,257,250,257,257,257,257,257,257,257,257,257,257				
Other current liability 26 31,019,617 33,076,162 Net current assets 389,726,231 378,753,910 Non-current liabilities 24 83,570,437 67,662,037 Deferred tax liabilities 27 432,524 2,565,529 Total liabilities 84,002,961 70,227,566 Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company 28 223,817,821 155,144,969 Share capital 28 23,774,971,016 27,971,016 Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Non-controlling interest 607,792,238 539,262,844				
A56,421,586 375,707,565 Net current assets 389,726,231 378,753,910 Non-current liabilities Loans and borrowings 24 83,570,437 67,662,037 Deferred tax liabilities 27 432,524 2,565,529 R4,002,961 70,227,566 Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company				
Net current assets 389,726,231 378,753,910 Non-current liabilities 24 83,570,437 67,662,037 Deferred tax liabilities 27 432,524 2,565,529 Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company 28 223,817,821 155,144,969 Share capital 28 23,817,821 155,144,969 Share premium 28 (23,774) (23,774) Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Total equity 607,639,937 539,264,649 Non-controlling interest 152,301 (1,805)	Other current liability	26	31,019,617	33,076,162
Non-current liabilities 24 83,570,437 67,662,037 Deferred tax liabilities 27 432,524 2,565,529 84,002,961 70,227,566 Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company Share capital 28 223,817,821 155,144,969 Share premium 28 - 47,971,016 Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Non-controlling interest 607,792,238 539,262,844			456,421,586	375,707,565
Loans and borrowings 24 83,570,437 67,662,037 Deferred tax liabilities 84,002,961 70,227,566 Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company 28 223,817,821 155,144,969 Share capital 28 23,774,016 70,237,74 Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Non-controlling interest 607,792,238 539,262,844	Net current assets		389,726,231	378,753,910
Deferred tax liabilities 27 432,524 2,565,529 84,002,961 70,227,566 Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company 28 223,817,821 155,144,969 Share capital 28 23,774,016 7,797,1016 Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,337,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Non-controlling interest 607,792,238 539,262,844		24	02 570 427	67 660 007
Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company Share capital 28 223,817,821 155,144,969 Share premium 28 - 47,971,016 Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Total equity 607,792,238 539,262,844				
Total liabilities 540,424,547 445,935,131 Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company Share capital 28 223,817,821 155,144,969 Share premium 28 - 47,971,016 Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Total equity 607,792,238 539,262,844	Deletied tax liabilities	21		
Net assets 607,792,238 539,262,844 Equity attributable to owners of the Company Share capital 28 223,817,821 155,144,969 Share premium 28 - 47,971,016 Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Non-controlling interest 607,792,238 539,262,844				
Equity attributable to owners of the Company Share capital 28 223,817,821 155,144,969 Share premium 28 - 47,971,016 Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 152,301 (1,805) Total equity 607,792,238 539,262,844	Total liabilities		540,424,547	445,935,131
Share capital 28 223,817,821 155,144,969 Share premium 28 - 47,971,016 Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Total equity 607,792,238 539,262,844	Net assets		607,792,238	539,262,844
Share premium 28 - 47,971,016 Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Total equity 607,792,238 539,262,844	Equity attributable to owners of the Company			
Treasury shares 28 (23,774) (23,774) Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Total equity 607,792,238 539,262,844			223,817,821	
Retained earnings 29 349,663,242 301,357,225 Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Total equity 607,792,238 539,262,844			-	
Other reserves 30 34,182,648 34,815,213 Non-controlling interest 607,639,937 539,264,649 Total equity 607,792,238 539,262,844				
Non-controlling interest 607,639,937 1539,264,649 152,301 (1,805) Total equity 607,792,238 539,262,844				
Non-controlling interest 152,301 (1,805) Total equity 607,792,238 539,262,844	Other reserves	30	34,182,648	34,815,213
Total equity 607,792,238 539,262,844	Non-controlling interest			
	Total equity and liabilities		1,148,216,785	985,197,975

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