

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2017

	Note	2017 RM	Group 2016 RM
Assets			
Non-current assets			
Property, plant and equipment	12	206,148,900	155,787,111
Land held for property development	18	69,563,486	51,765,427
Investment properties	13	8,001,824	5,637,194
Other investments	14	369,669	255,431
Investment in joint ventures	16	17,985,089	17,291,337
		302,068,968	230,736,500
Current assets			
Properties held for sale	17	1,829,232	1,829,232
Property development costs	18	32,039,512	54,157,105
Inventories	19	73,885,920	18,444,906
Trade and other receivables	20	412,258,463	466,753,630
Other current assets	21	239,562,788	134,251,248
Cash and bank balances	23	86,571,902	79,025,354
		846,147,817	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	284,582,324
Other current liability	26	31,019,617	33,076,162
		456,421,586	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
		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
		607,639,937	539,264,649
Non-controlling interest		152,301	(1,805)
Total equity		607,792,238	539,262,844
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.