



CONSOLIDATED STATEMENT OF FINANCIAL POSITION

As at 30 June 2017

	Note	2017 RM	2016 RM
ASSETS			
Non-current assets			
Property, plant and equipment	11	14,591,667	9,952,507
Investment properties	12	2,778,200	2,778,200
Investment in joint venture	13	–	1,123,090
Other investments	15	–	1,661
Intangible assets – goodwill	16(i)	28,144,403	28,144,403
Intangible assets – deferred expenditure	16(ii)	–	2,564
Deferred tax assets	31	1,041,904	963,220
		46,556,174	42,965,645
Current assets			
Inventories	17	18,049,497	17,819,381
Trade receivables	18	134,924,464	112,546,294
Other receivables	19	21,797,354	14,542,884
Amount owing by joint venture	13	–	27,456
Amount owing by an associated company	22	–	324,792
Tax recoverable		3,398,215	2,092,532
Deposits with licensed banks, cash and bank balances	23	67,691,221	44,714,848
		245,860,751	192,068,187
TOTAL ASSETS		292,416,925	235,033,832
EQUITY AND LIABILITIES			
EQUITY			
Share capital	24	91,114,551	78,442,936
Treasury shares	24(b)	(855,221)	(855,221)
Share premium	24(c)	–	10,211,109
Foreign exchange reserve	26	5,871,552	4,599,483
Statutory reserve	27	–	306,802
Revaluation reserve	28	2,928,133	2,928,133
Share option reserve	29	2,017,813	–
Retained profits		40,169,385	23,364,610
Equity attributable to owners of the Company		141,246,213	118,997,852
Non-controlling interests		28,431,511	28,807,880
Total equity		169,677,724	147,805,732



Consolidated Statement of Financial Position (Cont'd)

As at 30 June 2017

	Note	2017 RM	2016 RM
Non-current liabilities			
Other payables	33	368,508	2,682,030
Provision for end of service benefit		487,376	347,042
Long-term borrowings	30	2,147,078	628,141
Deferred tax liabilities	31	275,748	166,414
		3,278,710	3,823,627
Current liabilities			
Trade payables	32	43,290,069	45,676,878
Other payables	33	71,958,232	34,963,075
Provision for taxation		1,556,577	2,449,160
Short-term borrowings	30	2,655,613	315,360
		119,460,491	83,404,473
TOTAL LIABILITIES		122,739,201	87,228,100
TOTAL EQUITY AND LIABILITIES		292,416,925	235,033,832

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