

BALANCE SHEETS

AS AT 31 DECEMBER 2009



	Note	Group		Company	
		2009 RM'000	2008 RM'000	2009 RM'000	2008 RM'000
NON-CURRENT ASSETS					
Property, plant and equipment	4	612,036	569,241	260	396
Prepaid lease payments	5	80,847	80,816	-	-
Investment properties	6	2,823	4,528	-	-
Investment in subsidiaries	7	-	-	399,804	409,698
Investment in associates	8	22,403	20,577	-	-
Investment in jointly controlled entities	9	36,366	39,991	-	-
Other investments	10	1,096	1,176	-	-
Goodwill	11	126,284	125,625	-	-
Intangible assets	12	4,187	4,547	-	-
Deferred tax assets	13	7,458	6,580	690	690
		893,500	853,081	400,754	410,784
CURRENT ASSETS					
Inventories	14	290,414	312,570	-	-
Amounts due from customers on contracts	15	160,164	181,464	-	-
Trade and other receivables	16	356,508	568,206	20	181
Amounts owing by subsidiaries	17	-	-	181,878	400,153
Amounts owing by associates	18	3,606	2,268	-	-
Amounts owing by jointly controlled entities	19	6,183	6,623	-	-
Tax recoverable		24,466	18,717	16,280	11,818
Time deposits	20	249,497	78,281	148,895	46,684
Cash and bank balances	21	222,397	108,384	7,013	7,747
		1,313,235	1,276,513	354,086	466,583
TOTAL ASSETS		2,206,735	2,129,594	754,840	877,367
EQUITY AND LIABILITIES					
CAPITAL AND RESERVES ATTRIBUTABLE TO EQUITY HOLDERS OF THE COMPANY					
Share capital	22	343,370	328,500	343,370	328,500
Share premium	23	169,068	172,042	169,068	172,042
Treasury shares	24	(11,624)	(10,138)	(11,624)	(10,138)
Warrants reserve	25	25,786	25,786	25,786	25,786
Exchange translation reserves		(4,340)	(1,710)	-	-
Capital reserves		85	85	-	-
Retained profits		363,271	276,601	149,354	141,258
		885,616	791,166	675,954	657,448
Minority interests		148,956	162,588	-	-
TOTAL EQUITY		1,034,572	953,754	675,954	657,448

**BALANCE SHEETS (CONTINUED)**

AS AT 31 DECEMBER 2009

	Note	Group		Company	
		2009 RM'000	2008 RM'000	2009 RM'000	2008 RM'000
NON-CURRENT AND DEFERRED LIABILITIES					
Irredeemable Convertible					
Unsecured Loan Stocks ("ICULS")	26	35,259	47,155	35,259	47,155
Islamic notes	27	-	49,902	-	49,902
Term loans	28	435,873	198,399	-	-
Hire purchase liabilities	29	53	51	-	-
Deferred tax liabilities	13	26,405	18,275	-	-
Other liabilities		2,740	557	-	-
		500,330	314,339	35,259	97,057
CURRENT LIABILITIES					
Amounts due to customers on contracts	15	36,014	43,214	-	-
Trade and other payables	31	310,781	389,395	5,163	8,831
Provision for warranties	30	22,585	23,470	-	-
Amounts owing to subsidiaries	17	-	-	38,464	64,031
Amounts owing to jointly controlled entities	19	-	3,590	-	-
Hire purchase liabilities	29	56	107	-	-
Islamic notes	27	-	50,000	-	50,000
Term loans	28	187,203	49,281	-	-
Bank borrowings	32	92,997	283,117	-	-
Dividend payable		3,419	-	-	-
Current tax liabilities		18,778	19,327	-	-
		671,833	861,501	43,627	122,862
TOTAL LIABILITIES		1,172,163	1,175,840	78,886	219,919
TOTAL EQUITY AND LIABILITIES		2,206,735	2,129,594	754,840	877,367