

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2010

	Note	Group		Company	
		2010 RM'000	2009 RM'000	2010 RM'000	2009 RM'000
NON-CURRENT ASSETS					
Property, plant and equipment	4	541,463	612,036	335	260
Prepaid lease payments	5	79,719	80,847	-	-
Investment properties	6	6,172	2,823	-	-
Investment in subsidiaries	7	-	-	558,422	399,804
Investment in associates	8	17,091	22,403	-	-
Investment in jointly controlled entities	9	27,625	36,366	-	-
Available-for-sale financial assets/other investments	10	1,137	1,096	-	-
Derivative financial asset	11	10	-	-	-
Goodwill	12	110,469	126,284	-	-
Other intangible assets	13	549	4,187	-	-
Deferred tax assets	14	9,581	7,458	690	690
		793,816	893,500	559,447	400,754
CURRENT ASSETS					
Inventories	15	243,115	290,414	-	-
Amounts due from customers on contracts	16	46,000	160,164	-	-
Trade and other receivables	17	481,078	356,508	103	20
Amounts owing by subsidiaries	18	-	-	42,003	181,878
Amounts owing by associates	19	4,079	3,606	-	-
Amounts owing by jointly controlled entities	20	7,044	6,183	-	-
Tax recoverable		12,217	24,466	7,959	16,280
Derivative financial assets	11	2,187	-	1,205	-
Time deposits	21	175,531	249,497	86,445	148,895
Cash and bank balances	22	189,891	222,397	33,268	7,013
		1,161,142	1,313,235	170,983	354,086
Assets of disposal groups held for sale	35	54,753	-	-	-
TOTAL ASSETS		2,009,711	2,206,735	730,430	754,840

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EQUITY AND LIABILITIES					
CAPITAL AND RESERVES ATTRIBUTABLE TO OWNERS OF THE COMPANY					
Share capital	23	361,971	343,370	361,971	343,370
Share premium	24	165,348	169,068	165,348	169,068
Treasury shares	25	(138)	(11,624)	(138)	(11,624)
Warrants reserve	28	25,786	25,786	25,786	25,786
Exchange translation reserve	26	(9,930)	(4,340)	-	-
Capital reserve	26	85	85	-	-
Equity component of Irredeemable Convertible Unsecured Loan Stocks ("ICULS")	27	11,701	-	11,701	-
Hedging reserve	26	(439)	-	-	-
Available-for-sale reserve	26	41	-	-	-
Retained profits	29	370,761	363,271	150,794	149,354
		925,186	885,616	715,462	675,954
Non-controlling interests		115,052	148,956	-	-
TOTAL EQUITY		1,040,238	1,034,572	715,462	675,954
NON-CURRENT AND DEFERRED LIABILITIES					
Irredeemable Convertible Unsecured Loan Stocks ("ICULS")	27	8,678	35,259	8,678	35,259
Term loans	30	428,365	435,873	-	-
Hire purchase liabilities	31	31	53	-	-
Deferred tax liabilities	14	18,831	26,405	-	-
Other liabilities		2,415	2,740	-	-
		458,320	500,330	8,678	35,259

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CURRENT LIABILITIES					
Amounts due to customers on contracts	16	32,992	36,014	-	-
Trade and other payables	32	246,238	310,781	5,613	5,163
Provision for warranties	33	18,604	22,585	-	-
Amounts owing to subsidiaries	18	-	-	677	38,464
Amount owing to an associate	19	68	-	-	-
Amount owing to a jointly controlled entity	20	279	-	-	-
Derivative financial liability	11	414	-	-	-
Hire purchase liabilities	31	24	56	-	-
Term loans	30	75,635	187,203	-	-
Other bank borrowings	34	116,042	92,997	-	-
Dividend payable		1,343	3,419	-	-
Current tax liabilities		9,183	18,778	-	-
		500,822	671,833	6,290	43,627
Liabilities of disposal groups held for sale	35	10,331	-	-	-
TOTAL LIABILITIES		969,473	1,172,163	14,968	78,886
TOTAL EQUITY AND LIABILITIES		2,009,711	2,206,735	730,430	754,840