

Statement of Financial Position

as at 31 March 2018

	Note	31.03.2018 RM'000	31.03.2017 RM'000 Restated	1.4.2016 RM'000 Restated
Assets				
Property, plant and equipment	3	97,185	74,981	62,030
Interest in associated company	4	131,859	151,553	151,282
Deferred tax assets	5	7,687	9,061	11,320
Total non-current assets		236,731	235,595	224,632
Inventories	6	50,331	50,284	43,844
Trade and other receivables	7	125,630	116,863	110,952
Derivative financial assets	8	7,892	271	5,151
Cash and cash equivalents	9	650,610	602,431	601,514
Total current assets		834,463	769,849	761,461
Total assets		1,071,194	1,005,444	986,093
Equity				
Share capital	10	60,746	60,746	60,746
Retained earnings		820,990	761,038	718,357
Total equity		881,736	821,784	779,103
Liabilities				
Provision for liabilities and charges	11	261	232	193
Total non-current liabilities		261	232	193
Trade and other payables	12	181,919	175,546	188,253
Provision for liabilities and charges	11	4,989	6,349	9,148
Derivative financial liabilities	8	–	47	120
Taxation		2,289	1,486	9,276
Total current liabilities		189,197	183,428	206,797
Total liabilities		189,458	183,660	206,990
Total equity and liabilities		1,071,194	1,005,444	986,093