

STATEMENTS OF FINANCIAL POSITION

31 DECEMBER 2024

| | Group | | Company | |
|---|------------------|------------------|------------------|----------------|
| | 2024 RM'000 | 2023 RM'000 | 2024 RM'000 | 2023 RM'000 |
| NON-CURRENT ASSETS | | | | |
| Property, plant and equipment | 430,877 | 409,762 | 579 | 691 |
| Investment properties | 177,380 | 73,176 | 58,821 | 61,908 |
| Land held for property development | 33,699 | 59,786 | - | - |
| Right-of-use assets | 135,015 | 139,485 | - | 87 |
| Intangible assets | 2,572 | 2,572 | - | - |
| Investments in subsidiaries | - | - | 436,715 | 379,715 |
| Investments in associates | 157,423 | 152,902 | 11,135 | 11,135 |
| Other investments | 1,215 | 500 | 990 | 275 |
| Amount owing by a subsidiary | - | - | 14,000 | - |
| Deferred tax assets | 5,059 | 5,478 | - | - |
| | 943,240 | 843,661 | 522,240 | 453,811 |
| CURRENT ASSETS | | | | |
| Inventories | 453,933 | 399,258 | - | - |
| Biological assets | 4,341 | 2,740 | - | - |
| Trade and other receivables | 367,204 | 306,297 | 273 | 329 |
| Amount owing by immediate holding company | 12 | - | 12 | - |
| Amounts owing by subsidiaries | - | - | 1,077 | 401 |
| Amount owing by an associate | 13,493 | 10,412 | - | - |
| Amounts owing by related companies | 5,811 | 4,870 | 17 | 133 |
| Short term investments | 694,618 | 740,466 | 538,890 | 538,752 |
| Current tax assets | 4 | 6,964 | - | - |
| Derivatives | 378 | 2,087 | - | - |
| Short term deposits | 90,429 | 46,086 | - | - |
| Cash and bank balances | 32,350 | 19,485 | 161 | 142 |
| | 1,662,573 | 1,538,665 | 540,430 | 539,757 |
| TOTAL ASSETS | 2,605,813 | 2,382,326 | 1,062,670 | 993,568 |

STATEMENTS OF FINANCIAL POSITION (cont'd)

31 DECEMBER 2024

| | Group | | Company | |
|---|------------------|------------------|------------------|----------------|
| | 2024 RM'000 | 2023 RM'000 | 2024 RM'000 | 2023 RM'000 |
| EQUITY | | | | |
| Share capital | 214,720 | 214,720 | 214,720 | 214,720 |
| Reserves | 1,711,308 | 1,568,358 | 841,172 | 772,491 |
| Equity attributable to owners of the Company | 1,926,028 | 1,783,078 | 1,055,892 | 987,211 |
| Non-controlling interests | 121,797 | 119,262 | - | - |
| TOTAL EQUITY | 2,047,825 | 1,902,340 | 1,055,892 | 987,211 |
| NON-CURRENT LIABILITIES | | | | |
| Lease liabilities | 8,491 | 7,707 | - | - |
| Deferred tax liabilities | 27,921 | 26,504 | 1,642 | 1,641 |
| | 36,412 | 34,211 | 1,642 | 1,641 |
| CURRENT LIABILITIES | | | | |
| Trade and other payables | 332,494 | 251,137 | 4,826 | 4,378 |
| Amounts owing to subsidiaries | - | - | 51 | 81 |
| Amount owing to immediate holding company | - | 13 | - | - |
| Amount owing to an associate | 123,614 | 139,750 | - | - |
| Amounts owing to related companies | 16,209 | 10,656 | 18 | 1 |
| Lease liabilities | 4,254 | 7,039 | - | 94 |
| Bank borrowings | 31,047 | 27,826 | - | - |
| Derivatives | 3,199 | 184 | - | - |
| Current tax liabilities | 10,759 | 9,170 | 241 | 162 |
| | 521,576 | 445,775 | 5,136 | 4,716 |
| TOTAL LIABILITIES | 557,988 | 479,986 | 6,778 | 6,357 |
| TOTAL EQUITY AND LIABILITIES | 2,605,813 | 2,382,326 | 1,062,670 | 993,568 |