

# STATEMENTS OF FINANCIAL POSITION

31 DECEMBER 2024

	Group		Company	
	2024	2023	2024	2023
	RM'000	RM'000	RM'000	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	2023	2024	2023
	RM'000	RM'000	RM'000	RM'000
<b>EQUITY</b>				
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	-	-
<b>TOTAL EQUITY</b>	<b>2,047,825</b>	<b>1,902,340</b>	<b>1,055,892</b>	<b>987,211</b>
<b>NON-CURRENT LIABILITIES</b>				
Lease liabilities	8,491	7,707	-	-
Deferred tax liabilities	27,921	26,504	1,642	1,641
	<b>36,412</b>	<b>34,211</b>	<b>1,642</b>	<b>1,641</b>
<b>CURRENT LIABILITIES</b>				
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
	<b>521,576</b>	<b>445,775</b>	<b>5,136</b>	<b>4,716</b>
<b>TOTAL LIABILITIES</b>	<b>557,988</b>	<b>479,986</b>	<b>6,778</b>	<b>6,357</b>
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>2,605,813</b>	<b>2,382,326</b>	<b>1,062,670</b>	<b>993,568</b>