

Balance Sheets

AT 31 DECEMBER 2009

	Note	Group		Company	
		2009 RM'000	2008 RM'000	2009 RM'000	2008 RM'000
Assets					
Property, plant and equipment	3	130,498	139,548	116,694	121,674
Intangible assets	4	382,772	8,289	929	1,762
Other investment		352	-	-	-
Prepaid lease payments	5	7,922	8,610	7,810	7,928
Investments in subsidiaries	6	-	-	370,220	4,009
Investment in an associate	7	24,340	13,946	19,936	10,940
Investment in a jointly-controlled entity	8	-	-	-	-
Loan to a subsidiary	10	-	-	10,190	10,000
Total non-current assets		545,884	170,393	525,779	156,313
Inventories	9	58,590	66,297	22,490	25,200
Receivables, deposits and prepayments	10	217,591	163,527	115,054	199,062
Current tax assets		4,462	-	2,436	-
Cash and cash equivalents	11	118,585	227,017	59,929	132,631
Total current assets		399,228	456,841	199,909	356,893
Total assets		945,112	627,234	725,688	513,206
Equity					
Share capital		154,039	154,039	154,039	154,039
Reserves		360,757	314,106	293,816	260,959
Total equity attributable to equity holders of the Company	12	514,796	468,145	447,855	414,998
Minority interest		1,815	1,232	-	-
Total equity		516,611	469,377	447,855	414,998
Liabilities					
Deferred tax liabilities	13	72,328	17,219	14,488	16,361
Total non-current liability		72,328	17,219	14,488	16,361
Payables and accruals	14	340,367	131,256	263,345	80,361
Current tax liabilities		7,220	3,058	-	1,486
Loans and borrowings	15	8,586	6,324	-	-
Total current liabilities		356,173	140,638	263,345	81,847
Total liabilities		428,501	157,857	277,833	98,208
Total equity and liabilities		945,112	627,234	725,688	513,206