

Statements of Financial Position

AS AT 31 DECEMBER 2010

	Note	Group		Company	
		2010 RM'000	2009 RM'000 Restated	2010 RM'000	2009 RM'000 Restated
Assets					
Property, plant and equipment	3	143,890	138,420	126,654	124,504
Intangible assets	4	398,452	382,772	546	929
Investments in subsidiaries	5	–	–	393,672	370,220
Investment in an associate	6	26,337	24,340	19,936	19,936
Investment in a jointly-controlled entity	7	–	–	–	–
Loan to a subsidiary	9	–	–	10,100	10,190
Other assets		349	352	–	–
Total non-current assets		569,028	545,884	550,908	525,779
Inventories	8	48,834	58,590	22,419	22,490
Receivables, deposits and prepayments	9	207,223	217,591	53,627	115,054
Current tax assets		4,566	4,462	–	2,436
Cash and cash equivalents	10	101,370	118,585	34,670	59,929
Total current assets		361,993	399,228	110,716	199,909
Total assets		931,021	945,112	661,624	725,688
Equity					
Share capital	11	154,039	154,039	154,039	154,039
Reserves	11	425,388	360,757	381,912	293,816
Total equity attributable to equity holders of the Company		579,427	514,796	535,951	447,855
Minority interest		2,696	1,815	–	–
Total equity		582,123	516,611	535,951	447,855
Liabilities					
Deferred tax liabilities	12	72,827	72,328	15,509	14,488
Total non-current liability		72,827	72,328	15,509	14,488
Payables and accruals	13	212,908	340,367	68,723	263,345
Current tax liabilities		10,212	7,220	1,135	–
Loans and borrowings	14	52,951	8,586	40,306	–
Total current liabilities		276,071	356,173	110,164	263,345
Total liabilities		348,898	428,501	125,673	277,833
Total equity and liabilities		931,021	945,112	661,624	725,688

The notes on pages 90 to 134 are an integral part of these financial statements.