STATEMENTS OF FINANCIAL POSITION

As At 31 March 2020

Assets Property, plant and equipment 3 34,115,429 35,354,671 15,530,398 16,130,853 Right-of-use assets 4 255,437 - 49,903 - Goodwill 5 5,059,876 10,559,876 - 49,903 - Investments in subsidiaries 6 5 5,059,876 10,559,876 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 2,489,938 2,127,393 3,461,616 19,172,937 3,441,144 4,610,619 13,861,619 3,461,617 17,99 3,461,617 17,99 12,273,814 1,451,2478 1,99,281 3,517,137 1,9				Group	C	Company	
Assets Property, plant and equipment 3 34,115,429 35,354,671 15,530,398 16,130,853 Right-of-use assets 4 255,437 49,903		Note	2020	•			
Property, plant and equipment 3 34,115,429 35,354,671 15,530,398 16,130,853 Right-of-use assets 4 255,437 49,903 - Goodwill 5 5,059,876 10,559,876 1 Investments in subsidiaries 6 - - 18,346,809 28,546,809 Deferred tax assets 15 2,489,938 2,127,393 2,489,938 2,127,393 Total non-current assets 41,920,680 48,041,940 36,417,048 46,805,055 Inventories 7 11,589,387 7,312,961 3,801,678 4,610,619 Tada and other receivables 9 43,774,774 47,412,359 35,071,395 34,461,871 Prepayments 155,592 190,542 123,274 129,095 Current tax assets 175,487 1,092,474 97,288 806,273 Other investment 10 5,389,014 1,542,478 5,389,014 1,542,478 Cash and cash equivalents 11 15,687,803 13,986,270 10,389,118 7,058,554			RM	RM	RM	RM	
Right-of-use assets 4 255,437 — 49,903 — Goodwill 5 5,059,876 10,559,876 — — Investments in subsidiaries 6 — 18,346,809 2,854,6080 Deferred tax assets 15 2,489,938 2,127,393 2,489,938 2,127,393 Total non-current assets 41,920,680 48,041,940 36,417,048 46,805,055 Inventories 7 11,589,387 7,312,961 3,801,678 4,610,619 Trade and other receivables 9 43,774,774 47,412,359 35,071,395 34,461,871 Prepayments 155,592 190,542 123,274 129,095 Current tax assets 10 5,389,014 1,542,478 5,389,014 1,542,478 Cother investment 10 5,389,014 1,542,478 5,389,014 1,542,478 Catal acrent assets 11 15,687,803 13,986,270 10,389,418 7,058,554 Total current assets 5 63,171,144 63,016,265 63,17	Assets						
South Sout	Property, plant and equipment	3	34,115,429	35,354,671	15,530,398	16,130,853	
Deferred tax assets	Right-of-use assets	4	255,437	-	49,903	-	
Deferred tax assets 15	Goodwill	5	5,059,876	10,559,876	-	-	
Total non-current assets 41,920,680 48,041,940 36,417,048 46,805,055 Inventories 7 11,589,387 7,312,961 3,801,678 4,610,619 Trade and other receivables 9 43,774,774 47,412,359 35,071,395 34,461,871 Prepayments 155,592 190,542 123,274 129,095 Current tax assets 175,487 1,092,474 97,288 806,273 Other investment 10 5,389,014 1,542,478 5,389,014 7,058,554 Cash and cash equivalents 11 15,687,803 13,986,270 10,389,418 7,058,554 Total current assets 76,772,057 71,537,084 54,872,067 48,608,890 Total assets 118,692,737 119,579,024 91,289,115 95,413,945 Equity Share capital 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 83,751,144 63,016,265 Reserves 11,942,398 12,437,741 11,909,886 16,204,343 16,204,343	Investments in subsidiaries	6	-	-	18,346,809	28,546,809	
Inventories	Deferred tax assets	15	2,489,938	2,127,393	2,489,938	2,127,393	
Trade and other receivables 9 43,774,774 47,412,359 35,071,395 34,461,871 Prepayments 155,592 190,542 123,274 129,095 Current tax assets 175,487 1,092,474 97,288 806,273 Other investment 10 5,389,014 1,542,478 5,389,014 1,542,478 Cash and cash equivalents 11 15,687,803 13,986,270 10,389,418 7,058,554 Total current assets 76,772,057 71,537,084 54,872,067 48,608,890 Total assets 118,692,737 119,579,024 91,289,115 95,413,945 Equity Share capital 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 75,081,030 79,220,608 75,081,030 79,220,608 75,081,030 79,220,608 70,0	Total non-current assets		41,920,680	48,041,940	36,417,048	46,805,055	
Prepayments Current tax assets 155.592 190.542 123,274 129,095 Current tax assets 175,487 1,092,474 97,288 806,273 Other investment Cash and cash equivalents 10 5,389,014 1,542,478 5,389,014 1,542,478 Total current assets 76,772,057 71,537,084 54,872,067 48,608,890 Total assets 118,692,737 119,579,024 91,289,115 95,413,945 Equity 53,871,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 75,084,006 75,084,006 79,220,608 Equity attributable to owners of the Company 12 75,113,542 75,454,006 75,081,030 79,220,608 Equity attributable to owners of the Company 12 75,113,542 75,454,006 75,081,030 79,220,608 Equity attributable to owners of the Company 13 8,942,621 9,812,107 2,273,014 3,212,175 Loans and borrowings 13 8,942	Inventories	7	11,589,387	7,312,961	3,801,678	4,610,619	
Current tax assets 175,487 1,092,474 97,288 806,273 Other investment 10 5,389,014 1,542,478 5,389,014 1,542,478 Cash and cash equivalents 11 15,687,803 13,986,270 10,389,418 7,058,554 Total current assets 76,772,057 71,537,084 54,872,067 48,608,890 Total assets 118,692,737 119,579,024 91,289,115 95,413,945 Equity 5,389,114 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 Reserves 11,942,398 12,437,741 11,909,886 16,204,343 Equity attributable to owners of the Company 12 75,113,542 75,454,006 75,081,030 79,220,608 Non-controlling interests 6,541,442 7,904,134 - - - Itabilities 12,786 9,812,107 2,273,014 3,212,175 Lease liabilities 127,786 - 17,751 - Deferred tax liabilities 15 1,128,359 1,366,032 <t< td=""><td>Trade and other receivables</td><td>9</td><td>43,774,774</td><td>47,412,359</td><td>35,071,395</td><td>34,461,871</td></t<>	Trade and other receivables	9	43,774,774	47,412,359	35,071,395	34,461,871	
Other investment Cash and cash equivalents 10 5,389,014 1,542,478 5,389,014 1,542,478 Cash and cash equivalents 11 15,687,803 13,986,270 10,389,418 7,058,554 Total current assets 76,772,057 71,537,084 54,872,067 48,608,890 Total assets 118,692,737 119,579,024 91,289,115 95,413,945 Equity 5389,014 1,542,478 63,015,265 63,171,144 63,016,265 63,171,144	Prepayments		155,592	190,542	123,274	129,095	
Cash and cash equivalents 11 15,687,803 13,986,270 10,389,418 7,058,554 Total current assets 76,772,057 71,537,084 54,872,067 48,608,890 Total assets 118,692,737 119,579,024 91,289,115 95,413,945 Equity Share capital 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 Reserves 11,942,398 12,437,741 11,909,886 16,204,343 Equity attributable to owners of the Company 12 75,113,542 75,454,006 75,081,030 79,220,608 Non-controlling interests 6,541,442 7,904,134 75,081,030 79,220,608 Liabilities 1 8,942,621 9,812,107 2,273,014 3,212,175 Lease liabilities 127,786 - 17,751 - Deferred tax liabilities 15 1,128,359 1,366,032 - 3,212,175 Loans and borrowings 13 6,404,135 7,160,920 5,704,040 6,643,407 Lease liabilities 135,629	Current tax assets		175,487	1,092,474	97,288	806,273	
Total current assets 76,772,057 71,537,084 54,872,067 48,608,890 Total assets 118,692,737 119,579,024 91,289,115 95,413,945 Equity Equity Share capital Reserves 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 75,081,030 79,220,608 70,204,343 70,004,343 70,004,343 70,004,334 70,004,034 70,004,030 79,220,608 70,004,004 70,0	Other investment	10	5,389,014	1,542,478	5,389,014	1,542,478	
Equity Share capital 63,171,144 63,016,265 63,124,138 75,081,030 79,220,6	Cash and cash equivalents	11	15,687,803	13,986,270	10,389,418	7,058,554	
Equity Share capital 63,171,144 63,016,265 63,171,144 63,016,265 Reserves 11,942,398 12,437,741 11,909,886 16,204,343 Equity attributable to owners of the Company 12 75,113,542 75,454,006 75,081,030 79,220,608 Non-controlling interests 6,541,442 7,904,134 - - - Total equity 81,654,984 83,358,140 75,081,030 79,220,608 Loans and borrowings 13 8,942,621 9,812,107 2,273,014 3,212,175 Lease liabilities 127,786 - 17,751 - Deferred tax liabilities 15 1,128,359 1,366,032 - - Total non-current liabilities 10,198,766 11,178,139 2,290,765 3,212,175 Loans and borrowings 13 6,404,135 7,160,920 5,704,040 6,643,407 Lease liabilities 135,629 - 34,251 - Derivative financial liabilities 8 1,334,920 408,9	Total current assets		76,772,057	71,537,084	54,872,067	48,608,890	
Share capital Reserves 63,171,144 63,016,265 63,171,144 63,016,265 63,171,144 63,016,265 Reserves 11,942,398 12,437,741 11,909,886 16,204,343 16,204,343 11,942,398 12,437,741 11,909,886 16,204,343 11,909,886 16,204,343 11,909,886 16,204,343 12,437,741 11,909,886 16,204,343 12,437,741 11,909,886 16,204,343 12,20,608 12,20,2008 <t< td=""><td>Total assets</td><td></td><td>118,692,737</td><td>119,579,024</td><td>91,289,115</td><td>95,413,945</td></t<>	Total assets		118,692,737	119,579,024	91,289,115	95,413,945	
Reserves 11,942,398 12,437,741 11,909,886 16,204,343 Equity attributable to owners of the Company Non-controlling interests 12 75,113,542 75,454,006 75,081,030 79,220,608 Non-controlling interests 6,541,442 7,904,134 - - - Total equity 81,654,984 83,358,140 75,081,030 79,220,608 Liabilities 81,654,984 83,358,140 75,081,030 79,220,608 Lease liabilities 13 8,942,621 9,812,107 2,273,014 3,212,175 Lease liabilities 127,786 - 17,751 - - Deferred tax liabilities 15 1,128,359 1,366,032 - - - Loans and borrowings 13 6,404,135 7,160,920 5,704,040 6,643,407 Lease liabilities 135,629 - 34,251 - Derivative financial liabilities 8 1,334,920 408,991 1,334,920 408,991 Trade and other payables 16 18,964,303	Equity						
Equity attributable to owners of the Company 12 75,113,542 75,454,006 75,081,030 79,220,608 Non-controlling interests 6,541,442 7,904,134 - - - Total equity 81,654,984 83,358,140 75,081,030 79,220,608 Liabilities Loans and borrowings 13 8,942,621 9,812,107 2,273,014 3,212,175 Lease liabilities 127,786 - 17,751 - Deferred tax liabilities 15 1,128,359 1,366,032 - - Total non-current liabilities 10,198,766 11,178,139 2,290,765 3,212,175 Loans and borrowings 13 6,404,135 7,160,920 5,704,040 6,643,407 Lease liabilities 135,629 - 34,251 - Derivative financial liabilities 8 1,334,920 408,991 1,334,920 408,991 Trade and other payables 16 18,964,303 17,472,834 6,844,109 5,928,764 Total current liabilities 26,838,9	Share capital		63,171,144	63,016,265	63,171,144	63,016,265	
Non-controlling interests 6,541,442 7,904,134 - - Total equity 81,654,984 83,358,140 75,081,030 79,220,608 Liabilities Loans and borrowings 13 8,942,621 9,812,107 2,273,014 3,212,175 Lease liabilities 127,786 - 17,751 - Deferred tax liabilities 15 1,128,359 1,366,032 - - Total non-current liabilities 10,198,766 11,178,139 2,290,765 3,212,175 Loans and borrowings 13 6,404,135 7,160,920 5,704,040 6,643,407 Lease liabilities 135,629 - 34,251 - Derivative financial liabilities 8 1,334,920 408,991 1,334,920 408,991 Trade and other payables 16 18,964,303 17,472,834 6,844,109 5,928,764 Total current liabilities 26,838,987 25,042,745 13,917,320 12,981,162 Total liabilities 37,037,753 36,220,884 16,208,085	Reserves		11,942,398	12,437,741	11,909,886	16,204,343	
Total equity 81,654,984 83,358,140 75,081,030 79,220,608 Liabilities Loans and borrowings 13 8,942,621 9,812,107 2,273,014 3,212,175 Lease liabilities 127,786 - 17,751 - Deferred tax liabilities 15 1,128,359 1,366,032 - - Total non-current liabilities 10,198,766 11,178,139 2,290,765 3,212,175 Loans and borrowings 13 6,404,135 7,160,920 5,704,040 6,643,407 Lease liabilities 135,629 - 34,251 - Derivative financial liabilities 8 1,334,920 408,991 1,334,920 408,991 Trade and other payables 16 18,964,303 17,472,834 6,844,109 5,928,764 Total current liabilities 26,838,987 25,042,745 13,917,320 12,981,162 Total liabilities 37,037,753 36,220,884 16,208,085 16,193,337	Equity attributable to owners of the Company	12	75,113,542	75,454,006	75,081,030	79,220,608	
Liabilities Loans and borrowings 13 8,942,621 9,812,107 2,273,014 3,212,175 Lease liabilities 127,786 - 17,751 - Deferred tax liabilities 15 1,128,359 1,366,032 - - Total non-current liabilities 10,198,766 11,178,139 2,290,765 3,212,175 Loans and borrowings 13 6,404,135 7,160,920 5,704,040 6,643,407 Lease liabilities 135,629 - 34,251 - Derivative financial liabilities 8 1,334,920 408,991 1,334,920 408,991 Trade and other payables 16 18,964,303 17,472,834 6,844,109 5,928,764 Total current liabilities 26,838,987 25,042,745 13,917,320 12,981,162 Total liabilities 37,037,753 36,220,884 16,208,085 16,193,337	Non-controlling interests		6,541,442	7,904,134	-	-	
Loans and borrowings138,942,6219,812,1072,273,0143,212,175Lease liabilities127,786-17,751-Deferred tax liabilities151,128,3591,366,032Total non-current liabilities10,198,76611,178,1392,290,7653,212,175Loans and borrowings136,404,1357,160,9205,704,0406,643,407Lease liabilities135,629-34,251-Derivative financial liabilities81,334,920408,9911,334,920408,991Trade and other payables1618,964,30317,472,8346,844,1095,928,764Total current liabilities26,838,98725,042,74513,917,32012,981,162Total liabilities37,037,75336,220,88416,208,08516,193,337	Total equity		81,654,984	83,358,140	75,081,030	79,220,608	
Lease liabilities127,786-17,751-Deferred tax liabilities151,128,3591,366,032Total non-current liabilities10,198,76611,178,1392,290,7653,212,175Loans and borrowings136,404,1357,160,9205,704,0406,643,407Lease liabilities135,629-34,251-Derivative financial liabilities81,334,920408,9911,334,920408,991Trade and other payables1618,964,30317,472,8346,844,1095,928,764Total current liabilities26,838,98725,042,74513,917,32012,981,162Total liabilities37,037,75336,220,88416,208,08516,193,337	Liabilities						
Deferred tax liabilities 15 1,128,359 1,366,032 - - - Total non-current liabilities 10,198,766 11,178,139 2,290,765 3,212,175 Loans and borrowings 13 6,404,135 7,160,920 5,704,040 6,643,407 Lease liabilities 135,629 - 34,251 - Derivative financial liabilities 8 1,334,920 408,991 1,334,920 408,991 Trade and other payables 16 18,964,303 17,472,834 6,844,109 5,928,764 Total current liabilities 26,838,987 25,042,745 13,917,320 12,981,162 Total liabilities 37,037,753 36,220,884 16,208,085 16,193,337	Loans and borrowings	13	8,942,621	9,812,107	2,273,014	3,212,175	
Total non-current liabilities 10,198,766 11,178,139 2,290,765 3,212,175 Loans and borrowings 13 6,404,135 7,160,920 5,704,040 6,643,407 Lease liabilities 135,629 - 34,251 - Derivative financial liabilities 8 1,334,920 408,991 1,334,920 408,991 Trade and other payables 16 18,964,303 17,472,834 6,844,109 5,928,764 Total current liabilities 26,838,987 25,042,745 13,917,320 12,981,162 Total liabilities 37,037,753 36,220,884 16,208,085 16,193,337	Lease liabilities		127,786	-	17,751	-	
Loans and borrowings136,404,1357,160,9205,704,0406,643,407Lease liabilities135,629-34,251-Derivative financial liabilities81,334,920408,9911,334,920408,991Trade and other payables1618,964,30317,472,8346,844,1095,928,764Total current liabilities26,838,98725,042,74513,917,32012,981,162Total liabilities37,037,75336,220,88416,208,08516,193,337	Deferred tax liabilities	15	1,128,359	1,366,032	-	-	
Lease liabilities 135,629 - 34,251 - 34,251 Derivative financial liabilities 8 1,334,920 408,991 1,334,920 408,991 Trade and other payables 16 18,964,303 17,472,834 6,844,109 5,928,764 Total current liabilities 26,838,987 25,042,745 13,917,320 12,981,162 Total liabilities 37,037,753 36,220,884 16,208,085 16,193,337	Total non-current liabilities		10,198,766	11,178,139	2,290,765	3,212,175	
Lease liabilities 135,629 - 34,251 - 34,251 Derivative financial liabilities 8 1,334,920 408,991 1,334,920 408,991 Trade and other payables 16 18,964,303 17,472,834 6,844,109 5,928,764 Total current liabilities 26,838,987 25,042,745 13,917,320 12,981,162 Total liabilities 37,037,753 36,220,884 16,208,085 16,193,337	Loans and borrowings	13	6,404,135	7,160,920	5,704,040	6,643,407	
Derivative financial liabilities 8 1,334,920 408,991 1,334,920 408,991 Trade and other payables 16 18,964,303 17,472,834 6,844,109 5,928,764 Total current liabilities 26,838,987 25,042,745 13,917,320 12,981,162 Total liabilities 37,037,753 36,220,884 16,208,085 16,193,337	3			-		-	
Trade and other payables 16 18,964,303 17,472,834 6,844,109 5,928,764 Total current liabilities 26,838,987 25,042,745 13,917,320 12,981,162 Total liabilities 37,037,753 36,220,884 16,208,085 16,193,337		8		408,991		408,991	
Total liabilities 37,037,753 36,220,884 16,208,085 16,193,337		16					
	Total current liabilities		26,838,987	25,042,745	13,917,320	12,981,162	
Total equity and liabilities 118,692,737 119,579,024 91,289,115 95,413,945	Total liabilities		37,037,753	36,220,884	16,208,085	16,193,337	
	Total equity and liabilities		118,692,737	119,579,024	91,289,115	95,413,945	

The notes on pages 53 to 117 are an integral part of these financial statements.