

# NOTES TO THE FINANCIAL STATEMENTS

(Cont'd)

## 4. PROPERTY, PLANT AND EQUIPMENT

	As at 1.1.2016 RM	Addition RM	Acquisition of subsidiaries RM	Disposal/ Write-off/ Transfer RM	As at 31.12.2016 RM
<b>Group</b>					
2016					
<b>COST</b>					
Leasehold land and buildings	4,344,704	8,351,400	23,251,414	(16,915,536)	19,031,982
Plant, machinery and site equipment	24,610,454	62,740,323	48,026,165	(80,162)	135,296,780
Vessel	-	15,880,241	-	-	15,880,241
Other assets *	7,218,520	1,733,213	7,938,960	(490,415)	16,400,278
	<b>36,173,678</b>	<b>88,705,177</b>	<b>79,216,539</b>	<b>(17,486,113)</b>	<b>186,609,281</b>

	As at 1.1.2016 RM	Charge for the year RM	Acquisition of subsidiaries RM	Disposal/ Write-off/ Transfer RM	As at 31.12.2016 RM
<b>ACCUMULATED DEPRECIATION/ IMPAIRMENT</b>					
Leasehold land and buildings	908,941	144,155	336,137	-	1,389,233
Plant, machinery and site equipment	22,747,364	10,380,881	20,554,459	-	53,682,704
Vessel	-	799,339	-	-	799,339
Other assets *	5,624,679	1,591,688	5,502,590	(37,401)	12,681,556
	<b>29,280,984</b>	<b>12,916,063</b>	<b>26,393,186</b>	<b>(37,401)</b>	<b>68,552,832</b>

	As at 31.12.2016 RM
<b>NET BOOK VALUE</b>	
Leasehold land and buildings	17,642,749
Plant, machinery and site equipment	81,614,076
Vessel	15,080,902
Other assets *	3,718,722
	<b>118,056,449</b>

\* Other assets consist of office equipment, furniture, fittings, motor vehicles and renovations.