

Statements of Financial Position

As at 31 December 2017

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Non-current assets					
Property, plant and equipment	3	13,976,303	14,604,469	35,589	39,254
Intangible assets	4	3,346,176	3,721,431	–	–
Prepaid lease payments	5	63,715	68,336	–	–
Investments in subsidiaries	6	–	–	7,710,649	8,134,741
Investments in associates	7	1,571,049	1,476,010	1,073,597	1,231,860
Investment in a joint venture	8	–	–	–	–
Finance lease receivable	9	2,208,203	2,264,999	–	–
Derivative financial assets	10	417,283	670,796	–	–
Trade and other receivables	11	81,540	91,902	–	–
Deferred tax assets	12	139,487	69,568	–	–
Total non-current assets		21,803,756	22,967,511	8,819,835	9,405,855
Current assets					
Trade and other receivables	11	2,118,834	2,046,557	1,721,859	1,201,357
Inventories	13	858,774	662,273	–	–
Current tax assets		139,275	176,592	–	23,066
Other investments	14	2,641,829	1,403,801	–	–
Cash and cash equivalents	15	2,355,529	3,006,802	388,809	320,490
Total current assets		8,114,241	7,296,025	2,110,668	1,544,913
Total assets		29,917,997	30,263,536	10,930,503	10,950,768
Equity					
Share capital	16	5,693,055	500,000	5,693,055	500,000
Share premium	16	–	5,192,215	–	5,192,215
Treasury shares	16	(1,641)	–	(1,641)	–
Reserves	16	111,997	111,162	–	840
Retained profits		87,680	112,335	3,274,689	3,917,541
Equity attributable to owners of the Company		5,891,091	5,915,712	8,966,103	9,610,596
Perpetual sukuk	17	800,000	–	–	–
Non-controlling interests		225,570	215,583	–	–
Total equity		6,916,661	6,131,295	8,966,103	9,610,596

Statements of Financial Position

As at 31 December 2017 (continued)

	Note	Group		Company	
		2017 RM'000	2016 RM'000	2017 RM'000	2016 RM'000
Non-current liabilities					
Loans and borrowings	18	14,180,158	15,626,429	–	–
Employee benefits	19	115,773	94,828	30,818	19,600
Provision for decommissioning cost	20	91,831	85,625	–	–
Deferred income	21	3,553,403	3,230,403	–	–
Derivative financial liabilities	10	112,048	153,681	–	–
Deferred tax liabilities	12	1,567,578	1,776,677	738	1,705
Total non-current liabilities		19,620,791	20,967,643	31,556	21,305
Current liabilities					
Trade and other payables	22	1,512,301	1,002,243	1,922,802	1,318,867
Current tax liabilities		135,342	117,378	10,042	–
Loans and borrowings	18	1,650,823	1,910,419	–	–
Derivative financial liabilities	10	23,665	31,411	–	–
Deferred income	21	58,414	103,147	–	–
Total current liabilities		3,380,545	3,164,598	1,932,844	1,318,867
Total liabilities		23,001,336	24,132,241	1,964,400	1,340,172
Total equity and liabilities		29,917,997	30,263,536	10,930,503	10,950,768

The notes on pages 133 to 227 are an integral part of these financial statements.