

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2018

		31.12.2018	Group 31.12.2017	1.1.2017	Company 31.12.2018	31.12.2017
	Note	RM'000	RM'000 Restated	RM'000 Restated	RM'000	RM'000
Non-current assets						
Property, plant and equipment	3	13,443,183	13,976,303	14,604,469	33,171	35,589
Intangible assets	4	3,074,174	3,346,176	3,721,431	-	-
Prepaid lease payments	5	59,094	63,715	68,336	-	-
Investments in subsidiaries	6	-	-	-	7,731,002	7,710,649
Investments in associates	7	1,529,720	1,532,908	1,461,458	749,753	1,073,597
Investment in a joint venture	8	-	-	-	-	-
Other investments	14	16,248	-	-	16,248	-
Finance lease receivable	9	2,018,982	2,208,203	2,264,999	-	-
Derivative financial assets	10	412,576	417,283	670,796	-	-
Trade and other receivables	11	71,144	81,540	91,902	-	-
Deferred tax assets	12	143,363	139,487	69,568	1,021	-
Total non-current assets		20,768,484	21,765,615	22,952,959	8,531,195	8,819,835
Current assets						
Trade and other receivables	11	2,213,285	2,118,834	2,046,557	1,364,571	1,721,859
Inventories	13	760,804	858,774	662,273	-	-
Current tax assets		127,768	139,275	176,592	7,398	-
Finance lease receivable	9	14,103	-	-	-	-
Other investments	14	3,582,478	2,641,829	1,403,801	30,000	-
Cash and cash equivalents	15	1,515,147	2,355,529	3,006,802	360,432	388,809
Total current assets		8,213,585	8,114,241	7,296,025	1,762,401	2,110,668
Total assets		28,982,069	29,879,856	30,248,984	10,293,596	10,930,503
Equity						
Share capital	16	5,693,055	5,693,055	500,000	5,693,055	5,693,055
Share premium		-	-	5,192,215	-	-
Treasury shares	16	(97,606)	(1,641)	-	(97,606)	(1,641)
Reserves	16	131,744	180,543	189,277	-	-
(Accumulated losses)/Retained profits		(82,425)	(19,007)	19,668	3,027,611	3,274,689
Equity attributable to owners of the Company		5,644,768	5,852,950	5,901,160	8,623,060	8,966,103
Perpetual sukuk	17	800,000	800,000	-	-	-
Non-controlling interests		219,686	225,570	215,583	-	-
Total equity		6,664,454	6,878,520	6,116,743	8,623,060	8,966,103

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2018 (CONTINUED)

		31.12.2018	Group	1.1.2017	Company	31.12.2017
	Note	RM'000	31.12.2017	RM'000	31.12.2018	31.12.2017
			RM'000	RM'000	RM'000	RM'000
			Restated	Restated		
Non-current liabilities						
Loans and borrowings	18	13,315,158	14,180,158	15,626,429	-	-
Employee benefits	19	128,264	115,773	94,828	31,577	30,818
Provision for decommissioning cost	20	96,214	91,831	85,625	-	-
Deferred income	21	3,858,668	3,553,403	3,230,403	-	-
Derivative financial liabilities	10	179,539	112,048	153,681	-	-
Deferred tax liabilities	12	1,350,705	1,567,578	1,776,677	-	738
Total non-current liabilities		18,928,548	19,620,791	20,967,643	31,577	31,556
Current liabilities						
Trade and other payables	22	1,343,938	1,512,301	1,002,243	1,638,959	1,922,802
Current tax liabilities		75,170	135,342	117,378	-	10,042
Loans and borrowings	18	1,885,274	1,650,823	1,910,419	-	-
Derivative financial liabilities	10	26,271	23,665	31,411	-	-
Deferred income	21	58,414	58,414	103,147	-	-
Total current liabilities		3,389,067	3,380,545	3,164,598	1,638,959	1,932,844
Total liabilities		22,317,615	23,001,336	24,132,241	1,670,536	1,964,400
Total equity and liabilities		28,982,069	29,879,856	30,248,984	10,293,596	10,930,503

The notes on pages 132 to 236 are an integral part of these financial statements.