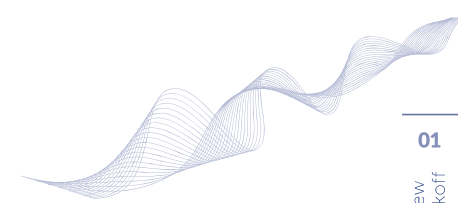


Statements of Financial Position

as at 31 December 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Assets					
Property, plant and equipment	3	10,956,764	11,555,382	25,073	27,970
Right-of-use assets	4	89,001	98,094	12,982	14,844
Investment properties	5	15,600	15,300	–	–
Concession assets	6	134,629	149,658	–	–
Intangible assets	7	2,527,206	2,835,597	–	–
Investments in subsidiaries	8	–	–	7,215,040	7,528,239
Investments in associates	9	991,707	931,687	215,353	–
Investments in joint ventures	10	835,907	791,696	21,515	21,515
Other investments	15	2,484	2,484	2,484	2,484
Derivative financial assets	11	74,275	270,938	–	–
Trade and other receivables	12	11,435	264,540	–	215,353
Deferred tax assets	13	234,291	217,087	–	–
Total non-current assets		15,873,299	17,132,463	7,492,447	7,810,405
Derivative financial assets	11	46,558	17,742	–	–
Trade and other receivables	12	2,086,908	796,058	1,227,920	1,090,550
Inventories	14	1,681,346	874,279	–	–
Current tax assets		63,348	76,220	11,803	15,813
Other investments	15	692,740	2,617,093	–	–
Cash and cash equivalents	16	1,539,630	1,568,819	155,564	163,249
Total current assets		6,110,530	5,950,211	1,395,287	1,269,612
Total assets		21,983,829	23,082,674	8,887,734	9,080,017
Equity					
Share capital	17	5,693,055	5,693,055	5,693,055	5,693,055
Treasury shares	17	(98,647)	(98,647)	(98,647)	(98,647)
Reserves	17	325,136	199,802	–	–
(Accumulated losses)/Retained profits		(358,471)	(399,172)	1,790,286	1,992,182
Equity attributable to owners of the Company		5,561,073	5,395,038	7,384,694	7,586,590
Perpetual sukuk	18	800,000	800,000	–	–
Non-controlling interests		334,745	311,688	–	–
Total equity		6,695,818	6,506,726	7,384,694	7,586,590



	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Liabilities					
Loans and borrowings	19	7,771,205	8,556,925	–	–
Lease liabilities		13,032	14,135	4,480	4,030
Employee benefits	20	78,766	110,331	13,540	16,135
Provision for decommissioning costs	21	207,846	158,333	–	–
Provision for concession assets	22	186,984	279,277	–	–
Deferred income	23	2,825,693	3,061,319	–	–
Derivative financial liabilities	11	–	2,317	–	–
Deferred tax liabilities	13	996,502	1,071,225	945	716
Total non-current liabilities		12,080,028	13,253,862	18,965	20,881
Trade and other payables	24	1,599,445	1,498,694	1,478,651	1,465,584
Current tax liabilities		99,229	58,576	–	–
Loans and borrowings	19	972,203	1,288,843	–	–
Lease liabilities		7,998	9,961	4,671	6,962
Provision for decommissioning costs	21	53,001	25,013	–	–
Provision for concession assets	22	143,775	48,085	–	–
Employee benefits	20	8,713	–	753	–
Deferred income	23	323,513	388,125	–	–
Derivative financial liabilities	11	106	4,789	–	–
Total current liabilities		3,207,983	3,322,086	1,484,075	1,472,546
Total liabilities		15,288,011	16,575,948	1,503,040	1,493,427
Total equity and liabilities		21,983,829	23,082,674	8,887,734	9,080,017

The notes on pages 219 to 337 are an integral part of these financial statements.