

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2013

	Note	Group		Company	
		2013 RM'000	2012 RM'000	2013 RM'000	2012 RM'000
NON-CURRENT ASSETS					
Property, plant and equipment	12	961,512	923,235	958,547	920,440
Investment in subsidiaries	13	0	0	10,005	10,005
Amounts due from subsidiaries	14	0	0	14,981	16,780
Prepaid lease payments	15	18,030	18,433	13,668	14,016
Deferred taxation	21	2,384	3,081	0	0
		981,926	944,749	997,201	961,241
CURRENT ASSETS					
Trade and other receivables	16	231,094	223,593	226,150	219,407
Amounts due from subsidiaries	14	0	0	0	328
Cash and cash equivalents	17	294,218	345,138	285,494	337,533
		525,312	568,731	511,644	557,268
Total assets		1,507,238	1,513,480	1,508,845	1,518,509
EQUITY AND LIABILITIES					
Share capital	18	642,000	642,000	642,000	642,000
Retained profits	19	362,068	366,412	377,452	383,983
Total equity		1,004,068	1,008,412	1,019,452	1,025,983
NON-CURRENT LIABILITIES					
Redeemable preference share	20	0*	0*	0*	0*
Deferred taxation	21	170,763	175,830	170,763	175,830
		170,763	175,830	170,763	175,830
CURRENT LIABILITIES					
Trade and other payables	22	326,401	321,791	312,619	309,253
Taxation		6,006	7,447	6,011	7,443
		332,407	329,238	318,630	316,696
Total liabilities		503,170	505,068	489,393	492,526
Total equity and liabilities		1,507,238	1,513,480	1,508,845	1,518,509

* Denotes RM0.50