

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AS AT 31 MARCH 2025

	NOTE	AS AT FINANCIAL PERIOD ENDED 31/03/2025 RM'000 (UNAUDITED)	AS AT FINANCIAL YEAR ENDED 31/12/2024 RM'000 (AUDITED)
ASSETS			
Non-current assets			
Property, plant, equipment, software and right of use assets		86,457	85,414
Investment in joint ventures		228,084	224,375
Other investments		266	266
Long term receivables	B9	374,136	390,022
Deferred tax assets		21,900	21,760
		<u>710,843</u>	<u>721,837</u>
Current assets			
Inventories		56,762	43,252
Receivables, deposits and prepayments	B9	1,547,969	1,795,118
Tax recoverable		21,806	20,260
Cash and bank balances		1,521,081	1,015,763
		<u>3,147,618</u>	<u>2,874,393</u>
TOTAL ASSETS		<u>3,858,461</u>	<u>3,596,230</u>
EQUITY AND LIABILITIES			
Current liabilities			
Payables, lease liabilities and other current liabilities		2,103,056	1,912,733
Borrowings	B7	626,075	730,620
Tax payable		31,721	13,047
Derivative liabilities	B8	161	155
		<u>2,761,013</u>	<u>2,656,555</u>
Non-current liabilities			
Borrowings	B7	60,047	-
Derivative liabilities	B8	193	36
Lease liabilities		3,783	1,139
Deferred tax liabilities		206	-
		<u>64,229</u>	<u>1,175</u>
Total liabilities		<u>2,825,242</u>	<u>2,657,730</u>
Equity attributable to owners of the parent			
Share capital		260,336	258,580
Treasury shares		(6,990)	(6,990)
Merger reserve		(37,894)	(37,894)
Share Option Reserve		3,015	-
Retained profits		736,618	660,899
Other reserves		8,104	3,317
		<u>963,189</u>	<u>877,912</u>
NON-CONTROLLING INTERESTS		<u>70,030</u>	<u>60,588</u>
Total equity		<u>1,033,219</u>	<u>938,500</u>
TOTAL EQUITY AND LIABILITIES		<u>3,858,461</u>	<u>3,596,230</u>

**Net Assets Per Share Attributable To Owners Of
 The Parent (RM)**

0.75

0.68

(The Unaudited Condensed Consolidated Statements of Financial Position should be read in conjunction with the Annual Statutory Financial Statements for the year ended 31 December 2024 and the accompanying explanatory notes attached to the interim financial statements.)