

## 28 CONSOLIDATED STATEMENT OF FINANCIAL POSITION

AS AT 31 DECEMBER 2015

	NOTE	2015 RM	2014 RM
<b>EQUITY AND LIABILITIES</b>			
<b>Equity</b>			
Share capital	21	68,000,000	68,000,000
Reserves	22	43,520,289	43,641,828
<b>Equity attributable to owners of the Company</b>		<b>111,520,289</b>	111,641,828
Non-controlling interests		6,944,271	4,307,668
<b>Total Equity</b>		<b>118,464,560</b>	115,949,496
<b>Liabilities</b>			
<b>Non-current liabilities</b>			
Borrowings	23	3,233,498	3,783,629
Deferred tax liabilities	15	1,052,088	295,927
Retirement benefit obligations	25	358,831	295,239
		4,644,417	4,374,795
<b>Current liabilities</b>			
Trade payables	26	36,576,901	30,967,654
Other payables and accruals	27	9,402,982	4,034,360
Tax payable		940,495	506,340
Borrowings	23	104,332,830	151,456,376
		151,253,208	186,964,730
Liability directly attributable to assets classified as held for sale	20	-	1,557,750
		151,253,208	188,522,480
<b>Total Liabilities</b>		<b>155,897,625</b>	192,897,275
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>274,362,185</b>	308,846,771

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.