

Five-Year Financial Highlights

	2019 RM'000	2018 RM'000	2017 RM'000	2016 RM'000	2015 RM'000
INCOME STATEMENT					
Revenue	301,368	343,447	390,284	341,097	301,089
Profit before tax	9,750	12,648	44,345	33,315	13,923
Profit attributable to owners of the Company	2,509	4,458	16,011	10,016	3,346
FINANCIAL POSITION					
ASSETS					
Property, plant and equipment	404,149	397,058	396,060	403,235	408,112
Investment properties	49,924	49,250	49,250	48,062	48,062
Investment in securities	395	388	559	528	506
Land use rights	-	1,910	1,938	1,966	1,994
Deferred tax assets	4,623	3,031	3,339	3,105	3,388
Trade and other receivables	134,849	140,836	142,918	149,502	134,538
Goodwill on consolidation	43,867	43,867	43,867	43,867	43,867
Current assets	96,189	98,271	113,787	103,456	95,903
Total assets	733,996	734,611	751,718	753,721	736,370
EQUITY					
Share capital	196,544	196,544	196,544	196,544	196,544
Reserves	50,850	51,503	51,368	38,379	30,021
Equity attributable to owners of the Company	247,394	248,047	247,912	234,923	226,565
Non-controlling interests	264,799	266,956	269,870	256,039	246,867
Total equity	512,193	515,003	517,782	490,962	473,432
LIABILITIES					
Deferred tax liabilities	53,000	49,169	46,488	44,315	42,779
Borrowings	55,163	64,047	66,013	87,531	98,219
Other non-current liabilities	-	267	267	267	267
Lease liabilities	3,689	-	-	-	-
Current liabilities	109,951	106,125	121,168	130,646	121,673
Total liabilities	221,803	219,608	233,936	262,759	262,938
Total equity and liabilities	733,996	734,611	751,718	753,721	736,370
FINANCIAL INDICATORS					
Basic earning per share (sen)	1.28	2.27	8.15	5.10	1.70
Net dividend per share (sen)	1.50	2.00	1.50	1.50	2.00
Net assets per share (RM)	1.26	1.26	1.26	1.20	1.15

