

**BALANCE SHEETS**  
for the year ended 31 December 2005

		<b>GROUP</b>		<b>COMPANY</b>	
	Note	2005	2004	2005	2004
		RM	RM	RM	RM
<b>Non current assets</b>					
Property, plant and equipment	12	391,013,267	312,821,346	88,573,457	100,835,946
Land held for development	13	40,245,683	-	40,245,683	-
Subsidiaries	14	-	-	28,899,350	28,899,348
Associates	15	63,335,466	54,039,552	9,250,000	9,250,000
Investments	16	15,299,075	2,299,075	14,170,000	1,170,000
Breeding stocks		448,992	512,527	-	-
Deferred tax assets	20	24,864	-	-	-
		<u>510,367,347</u>	<u>369,672,500</u>	<u>181,138,490</u>	<u>140,155,294</u>
<b>Current assets</b>					
Inventories		1,458,788	1,012,868	449,976	632,278
Receivables, deposits and prepayments	17	7,139,818	9,377,723	7,371,815	6,890,753
Tax recoverable		2,543,762	1,873,523	837,175	787,753
Deposits, bank and cash balances	18	74,844,164	73,501,383	40,187,518	37,235,684
		<u>85,986,532</u>	<u>85,765,497</u>	<u>48,846,484</u>	<u>45,546,468</u>
<b>Less: Current liabilities</b>					
Payables	19	6,800,091	4,937,730	5,594,534	68,009,862
Current tax liabilities		-	168,142	-	-
		<u>6,800,091</u>	<u>5,105,872</u>	<u>5,594,534</u>	<u>68,009,862</u>
<b>Net current assets/(liabilities)</b>		<u>79,186,441</u>	<u>80,659,625</u>	<u>43,251,950</u>	<u>(22,463,394)</u>
<b>Less: Non current liabilities</b>					
Deferred tax liabilities	20	82,848,000	50,258,000	14,706,000	7,038,000
		<u>506,705,788</u>	<u>400,074,125</u>	<u>209,684,440</u>	<u>110,653,900</u>
<b>Capital and reserves</b>					
Share capital	21	133,038,000	65,089,000	133,038,000	65,089,000
Share premium	22	9,226,000	6,782,490	6,175,274	3,731,764
Capital reserve	23	(8,048)	55,487	-	-
Reserve on consolidation		6,468	6,468	-	-
Revaluation reserve	24	173,112,551	96,378,856	25,361,138	6,389,049
Retained earnings	25	157,715,116	204,720,853	45,110,028	35,444,087
Shareholders' equity		<u>473,090,087</u>	<u>373,033,154</u>	<u>209,684,440</u>	<u>110,653,900</u>
Minority interest		33,615,701	27,040,971	-	-
		<u>506,705,788</u>	<u>400,074,125</u>	<u>209,684,440</u>	<u>110,653,900</u>

The accompanying notes form an integral part of these financial statements.