

Notes to the **Financial Statements**

As at 31 March 2019

13. PROPERTY, PLANT AND EQUIPMENT (CONT'D.)
Other assets*
Group

			Warehouses, storage tanks and pipes	Motor vehicles	Office equipment, furniture and fittings	Renovations	Tools, accessories and computer equipment	Total
At 31 March 2019	Plant and machinery	Fish canning facilities	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At cost	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 April 2018	115,040	72,478	105,057	18,498	55,657	20,124	744	387,598
Additions	2,435	3,151	13	1,305	4,535	220	535	12,194
Disposals	(988)	(5)	(23)	(853)	(744)	-	(11)	(2,624)
Write-off	(724)	-	(20)	-	(64)	-	(169)	(977)
Reclassification	1,851	-	-	127	226	-	-	2,204
Translation difference	411	-	-	-	252	208	-	871
At 31 March 2019	118,025	75,624	105,027	19,077	59,862	20,552	1,099	399,266
Accumulated depreciation and impairment losses								
At 1 April 2018	105,026	31,344	93,624	14,578	52,538	18,882	276	316,268
Depreciation charge for the year	4,067	1,390	2,103	1,418	2,842	399	339	12,558
Disposals	(987)	-	(10)	(949)	(648)	-	(11)	(2,605)
Writeback of impairment loss	(142)	-	-	-	-	-	-	(142)
Write-off	(724)	-	(20)	-	(64)	-	(169)	(977)
Translation difference	358	-	-	-	234	208	-	800
At 31 March 2019	107,598	32,734	95,697	15,047	54,902	19,489	435	325,902
Analysed as:								
Accumulated depreciation	107,433	32,734	95,644	15,047	54,902	19,489	435	325,684
Accumulated impairment losses	165	-	53	-	-	-	-	218
	107,598	32,734	95,697	15,047	54,902	19,489	435	325,902
Net carrying amount								
At 31 March 2019	10,427	42,890	9,330	4,030	4,960	1,063	664	73,364