

Notes to the **Financial Statements**

As at 31 March 2019

17. INVESTMENT IN ASSOCIATES (CONT'D.)

Summarised financial information in respect of Marushin Canneries (Malaysia) Sdn. Bhd. ("Marushin") and G&D are set out below. The summarised financial information represents the amounts in the financial statements of the associates and not the Group's share of those amounts.

(i) Summarised statement of financial position

	Marushin		G&D	
	2019	2018	2019	2018
	RM'000	RM'000	RM'000	RM'000
Assets and liabilities				
Current assets	23,269	27,752	76,225	79,654
Non-current assets	1,316	1,842	191,501	189,977
Total assets	24,585	29,594	267,726	269,631
Current liabilities	19,637	13,784	41,592	32,762
Non-current liabilities	659	625	69,763	32,643
Total liabilities	20,296	14,409	111,355	65,405
Net assets	4,289	15,185	156,371	204,226

(ii) Summarised statement of comprehensive income

	Marushin		G&D	
	2019	2018	2019	2018
	RM'000	RM'000	RM'000	RM'000
Revenue	12,476	32,017	184,080	164,504
(Loss)/profit before tax	(10,527)	(5,487)	17,667	11,570
(Loss)/profit for the year	(10,896)	(5,478)	18,660	8,477
Total comprehensive (loss)/income	(10,896)	(5,478)	18,660	8,477
Dividend received from the associates during the year (net)	-	570	13,303	1,912