

Notes to the **Financial Statements**

As at 31 March 2019

30. DEFERRED TAX (CONT'D.)

The components and movements of deferred tax assets and liabilities during the financial year prior to offsetting are as follows:

Deferred tax assets of the Group:

	Retirement benefit obligations RM'000	Other payables RM'000	Tax losses and unabsorbed capital allowances RM'000	Property plant and equipment RM'000	Total RM'000
At 1 April 2017	(453)	(3,494)	(1,108)	(1,911)	(6,966)
Recognised in:					
- profit or loss	17	1,573	(3,882)	64	(2,228)
- other comprehensive income	(12)	-	-	-	(12)
At 31 March 2018	(448)	(1,921)	(4,990)	(1,847)	(9,206)
Recognised in:					
- profit or loss	(31)	(1,451)	(483)	(63)	(2,028)
- other comprehensive income	27	-	-	-	27
At 31 March 2019	(452)	(3,372)	(5,473)	(1,910)	(11,207)

Deferred tax liabilities of the Group:

	Accelerated capital allowances RM'000	Others RM'000	Total RM'000
At 31 March 2017	33,115	1,345	34,460
Recognised in profit or loss	656	3,248	3,904
At 31 March 2018	33,771	4,593	38,364
Recognised in profit or loss	4,060	(393)	3,667
At 31 March 2019	37,831	4,200	42,031