

**STATEMENTS OF FINANCIAL POSITION**  
**AS AT 31 JULY 2018**

	Note	Group		Company	
		2018 RM	2017 RM Restated	2018 RM	2017 RM Restated
<b>Assets</b>					
<b>Non-current assets</b>					
Property, plant and equipment	5	196,504	615,739	196,504	615,699
Investment in subsidiaries company	6	-	-	51	-
Investment in associate company	7	-	-	-	-
Investment in jointly controlled entity	8	-	-	-	-
Intangible assets	9	-	-	-	-
<b>Total non-current assets</b>		<u>196,504</u>	<u>615,739</u>	<u>196,555</u>	<u>615,699</u>
<b>Current assets</b>					
Inventories	10	-	-	-	-
Trade receivables	11	1,937,992	1,532,998	1,937,992	1,532,998
Others receivables, deposits and prepayment	12	11,914,545	7,331,153	11,914,545	7,331,115
Amount owing by subsidiary company	14	-	-	4,000	-
Amount owing by associate company		380,000	-	380,000	-
Tax Recoverable		531	1,293	531	1,293
Cash and bank balances	15	21,153	8,961	21,153	7,786
<b>Total current assets</b>		<u>14,254,221</u>	<u>8,874,405</u>	<u>14,258,221</u>	<u>8,873,192</u>
<b>Total assets</b>		<u>14,450,725</u>	<u>9,490,144</u>	<u>14,454,776</u>	<u>9,488,891</u>

(The accompanying notes are an integral part of this statement of financial position)

**STATEMENTS OF FINANCIAL POSITION (CONT'D.)**  
**AS AT 31 JULY 2018**

	Note	Group 2018 RM	2017 RM Restated	Company 2018 RM	2017 RM Restated
<b>Equity and liabilities</b>					
<b>Equity attributable to the owners of the company</b>					
Share capital	16	16,769,968	8,669,045	16,769,968	8,669,045
Accumulated Losses		(4,073,456)	(204,313)	(4,071,365)	(225,080)
Shareholders' funds		12,696,512	8,464,732	12,698,603	8,443,965
Non-controlling interest		(1,960)	-	-	-
<b>Total equity</b>		<u>12,694,552</u>	<u>8,464,732</u>	<u>12,698,603</u>	<u>8,443,965</u>
<b>Current liabilities</b>					
Trade payables	18	142,767	188,697	142,767	187,911
Other payables and Accruals	19	1,613,406	836,715	1,613,406	857,015
<b>Total liabilities</b>		<u>1,756,173</u>	<u>1,025,412</u>	<u>1,756,173</u>	<u>1,044,926</u>
<b>Total equity and liabilities</b>		<u>14,450,725</u>	<u>9,490,144</u>	<u>14,454,776</u>	<u>9,488,891</u>

(The accompanying notes are an integral part of this statement of financial position)