

Statements of Financial Position

As at 30 April 2022

	Note	30.4.2022 RM	The Group 30.4.2021 RM (Restated)	1.5.2020 RM (Restated)
ASSETS				
Non-current Assets				
Property, plant and equipment	13	40,228,976	42,506,752	44,674,105
Right-of-use assets	14	2,267,371	5,169,854	8,841,920
Prepaid lease payments on leasehold land	15	36,406	40,451	44,497
Investment properties	16	345,580,854	343,498,237	354,249,096
Inventories	22	732,434,772	702,647,599	760,315,576
Associated companies	18	26,436,411	27,355,783	28,095,114
Other investments	19	4,000,000	4,000,000	4,000,000
Goodwill on consolidation	20	395,165	395,165	395,165
Deferred tax assets	21	72,120,124	75,387,404	72,957,735
Total Non-current Assets		1,223,500,079	1,201,001,245	1,273,573,208
Current Assets				
Inventories	22	230,374,452	257,365,316	227,510,848
Contract assets	23	172,079,314	127,256,549	78,668,684
Contract costs	24	5,965,320	8,105,945	10,582,173
Trade receivables	25	67,895,365	94,684,709	90,140,416
Other receivables	26	28,634,463	33,208,300	30,360,728
Tax recoverable		18,718,733	20,533,109	22,321,334
Deposits, cash and bank balances	28	215,415,321	218,267,731	176,450,722
Total Current Assets		739,082,968	759,421,659	636,034,905
TOTAL ASSETS		1,962,583,047	1,960,422,904	1,909,608,113

Statements of Financial Position

As at 30 April 2022

	Note	30.4.2022 RM	The Group 30.4.2021 RM (Restated)	1.5.2020 RM (Restated)
EQUITY AND LIABILITIES				
Capital and Reserves				
Issued capital	29	418,631,554	418,631,554	418,631,554
Capital reserve	29	300,000	300,000	300,000
Equity-settled employee benefits reserve	29	-	-	3,508,221
Foreign currency translation reserve	29	737,175	770,976	630,373
Treasury shares	29	(14,292,249)	(14,292,249)	(12,518,303)
Restricted shares grant reserve	29	-	-	(1,387,207)
Retained earnings	30	752,857,725	722,669,704	699,463,225
Equity attributable to owners of the Company		1,158,234,205	1,128,079,985	1,108,627,863
Non-controlling interests		66,846,775	42,102,577	38,912,604
Total Equity		1,225,080,980	1,170,182,562	1,147,540,467
Non-current Liabilities				
Borrowings	31	173,833,501	186,057,641	139,470,705
Lease liabilities	14	421,437	1,942,288	5,147,734
Deferred tax liabilities	21	73,816	1,226,229	1,164,725
Contract liabilities	23	-	635,018	251,678
Total Non-current Liabilities		174,328,754	189,861,176	146,034,842
Current Liabilities				
Trade payables	32	88,889,982	106,914,297	94,918,769
Other payables and accrued expenses	33	46,426,979	70,571,022	53,717,201
Provisions	33	95,254,198	97,171,513	93,549,395
Contract liabilities	23	12,099,367	4,941,938	16,089,645
Borrowings	31	317,819,743	313,211,243	345,063,474
Lease liabilities	14	1,962,066	3,451,417	3,893,011
Tax liabilities		720,978	4,117,736	8,801,309
Total Current Liabilities		563,173,313	600,379,166	616,032,804
Total Liabilities		737,502,067	790,240,342	762,067,646
TOTAL EQUITY AND LIABILITIES		1,962,583,047	1,960,422,904	1,909,608,113