STATEMENTS OF FINANCIAL POSITION

AS AT 30 APRIL 2023

	Note			The Company 2023 2022	
		RM	RM	RM	RM
ASSETS					
Non-current Assets					
Property, plant and equipment	13	39,233,290	40,228,976	362,869	74,366
Right-of-use assets	14	5,130,982	2,267,371	849,354	1,582,247
Prepaid lease payments on leasehold land	15	32,361	36,406	-	-
Investment properties	16	344,799,915	345,580,854	-	-
Subsidiary companies	17	-	-	672,806,664	682,704,664
Inventories	22	779,529,769	732,434,772	-	-
Associated companies	18	25,638,871	26,436,411	-	-
Other investments	19	4,000,000	4,000,000	-	-
Goodwill on consolidation	20	428,659	395,165	-	-
Deferred tax assets	21	78,669,824	72,120,124	637,976	650,197
Total Non-current Assets		1,277,463,671	1,223,500,079	674,656,863	685,011,474
Current Assets					
Inventories	22	165,086,750	230,374,452	867,762	867,762
Contract assets	23	191,883,506	172,079,314	-	-
Contract costs	24	3,648,207	5,965,320	-	-
Trade receivables	25	52,998,235	67,895,365	-	-
Other receivables	26	35,021,749	28,634,463	2,286,339	1,851,891
Amount due from subsidiary companies	27	-	-	463,232,455	446,072,460
Tax recoverable		21,684,217	18,718,733	1,582,064	2,319,889
Deposits, cash and bank balances	28	288,835,776	215,415,321	12,495,173	4,256,298
Total Current Assets		759,158,440	739,082,968	480,463,793	455,368,300
TOTAL ASSETS		2,036,622,111	1,962,583,047	1,155,120,656	1,140,379,774

STATEMENTS OF FINANCIAL POSITION

AS AT 30 APRIL 2023

	Note		The Group 2022	Th 2023	he Company 2022	
		RM	RM	RM	RM	
EQUITY AND LIABILITIES						
Capital and Reserves						
Issued capital	29	418,631,554	418,631,554	418,631,554	418,631,554	
Capital reserve	29	300,000	300,000	-	-	
Foreign currency translation reserve	29	680,840	737,175	-	-	
Treasury shares	29	(14,459,912)				
Retained earnings	30	772,850,153	752,857,725	368,818,414	386,768,288	
Equity attributable to owners of the Company		1,178,002,635	1,158,234,205	772,990,056	791,107,593	
Non-controlling interests		66,453,846	66,846,775	-	-	
Total Equity		1,244,456,481	1,225,080,980	772,990,056	791,107,593	
Non-current Liabilities						
Borrowings	31	152,308,583	173,833,501	3,676,449	3,823,740	
Lease liabilities	14	1,896,494	421,437	137,866	941,773	
Deferred tax liabilities	21	19,130	73,816	-	-	
Total Non-current Liabilities		154,224,207	174,328,754	3,814,315	4,765,513	
Current Liabilities						
Trade payables	32	106,128,549	88,889,982	-	-	
Other payables and accrued expenses	33	73,689,251	46,426,979	3,839,554	2,348,291	
Provisions	33	113,978,932	95,254,198	-	-	
Contract liabilities	23	12,658,077	12,099,367	-	-	
Amount due to subsidiary companies	27	-	-	61,017,800	49,141,869	
Borrowings	31	326,286,054	317,819,743	312,655,023	292,249,136	
Lease liabilities	14	3,300,243	1,962,066	803,908	767,372	
Tax liabilities		1,900,317	720,978	-	-	
Total Current Liabilities		637,941,423	563,173,313	378,316,285	344,506,668	
TOTAL LIABILITIES		792,165,630	737,502,067	382,130,600	349,272,181	
TOTAL EQUITY AND LIABILITIES		2,036,622,111	1,962,583,047	1,155,120,656	1,140,379,774	