

# STATEMENTS OF FINANCIAL POSITION

AS AT 30 APRIL 2023

	Note	The Group		The Company	
		2023 RM	2022 RM	2023 RM	2022 RM
<b>ASSETS</b>					
<b>Non-current Assets</b>					
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
<b>Total Non-current Assets</b>		<b>1,277,463,671</b>	<b>1,223,500,079</b>	<b>674,656,863</b>	<b>685,011,474</b>
<b>Current Assets</b>					
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
<b>Total Current Assets</b>		<b>759,158,440</b>	<b>739,082,968</b>	<b>480,463,793</b>	<b>455,368,300</b>
<b>TOTAL ASSETS</b>		<b>2,036,622,111</b>	<b>1,962,583,047</b>	<b>1,155,120,656</b>	<b>1,140,379,774</b>

