

STATEMENTS OF FINANCIAL POSITION

AS AT 31 MARCH 2024

	Note	Group		Company	
		2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
Assets					
Property, plant and equipment	3	136,751	135,954	659	48
Investment properties	4	93,386	94,662	21,583	21,998
Investments in subsidiaries	5	-	-	1,041,763	1,014,689
Investments in associates	6	128,834	132,072	-	-
Investments in joint ventures	7	16,670	16,370	-	-
Inventories	8	578,504	662,250	-	-
Other investment	9	-	-	-	-
Deferred tax assets	10	20,932	15,535	-	-
Right-of-use assets		948	1,086	-	-
Other non-current assets		181	184	169	172
Total non-current assets		976,206	1,058,113	1,064,174	1,036,907
Inventories	8	411,474	327,147	-	-
Trade and other receivables	11	40,813	55,086	901	1,231
Other current assets		3,047	1,400	405	289
Contract assets	12	50,567	94,973	-	-
Contract costs	13	40,070	12,001	-	-
Tax recoverable		2,316	1,158	-	-
Short-term funds	14	139,797	44,188	15,980	87
Cash and bank balances	15	40,361	68,544	206	11,641
Total current assets		728,445	604,497	17,492	13,248
Total assets		1,704,651	1,662,610	1,081,666	1,050,155
Equity					
Share capital	16	660,232	660,232	660,232	660,232
Retained profits		460,524	455,046	373,207	344,064
Other reserves		11,995	11,492	-	-
Equity attributable to owners of the Company		1,132,751	1,126,770	1,033,439	1,004,296
Non-controlling interests		90,562	89,417	-	-
Total equity		1,223,313	1,216,187	1,033,439	1,004,296

STATEMENTS OF FINANCIAL POSITION

AS AT 31 MARCH 2024 (CONT'D)

	Note	Group		Company	
		2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
Liabilities					
Provisions	17	33,532	26,376	-	-
Trade and other payables	18	197	199	-	-
Borrowings	19	189,391	197,862	423	-
Deferred tax liabilities	10	24,544	24,439	5	5
Lease liabilities		810	52	-	-
Total non-current liabilities		248,474	248,928	428	5
Provisions	17	5,143	5,624	3,277	2,983
Trade and other payables	18	173,194	142,270	44,415	42,742
Contract liabilities	12	26,771	13,894	-	-
Borrowings	19	24,666	30,386	101	21
Tax payable		2,871	4,234	6	108
Lease liabilities		219	1,087	-	-
Total current liabilities		232,864	197,495	47,799	45,854
Total liabilities		481,338	446,423	48,227	45,859
Total equity and liabilities		1,704,651	1,662,610	1,081,666	1,050,155

The notes on pages 144 to 193 are an integral part of these financial statements.