

Statements of Financial Position

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As at 30 June 2023

		The Group		The Company	
		30.6.2023	31.12.2021	30.6.2023	31.12.2021
	NOTE	RM	RM	RM	RM
ASSETS					
NON-CURRENT ASSETS					
Investments in subsidiaries	6	-	-	39,204,706	39,267,347
Investments in joint ventures	7	1,160,270	-	51,000	-
Property, plant and equipment	8	34,710,552	29,453,299	254,820	73,559
Investment properties	9	4,873,995	5,049,109	-	-
Right-of-use assets	10	404,406	663,374	279,228	185,309
Other receivable	11	-	134,251	-	-
Deferred tax assets	12	1,270,578	1,191,535	-	-
Goodwill	13	13,972,961	13,972,961	-	-
		56,392,762	50,464,529	39,789,754	39,526,215
CURRENT ASSETS					
Inventories	14	9,327,032	7,634,379	-	-
Contract cost assets	15	959,005	-	-	-
Trade receivables	16	36,095,092	13,846,670	-	-
Other receivables, deposits and prepayments	11	13,495,522	1,827,609	62,890	1,211,213
Amount owing by subsidiaries	17	-	-	10,349,900	6,822,122
Amount owing by joint ventures	18	911,312	-	-	-
Amount owing by a related company	19	-	3,261,520	-	-
Contract assets	20	28,173,457	2,790,049	-	-
Short-term investments	21	693,230	5,030,700	686,375	4,721,213
Fixed deposits with licensed banks	22	7,139,481	3,630,315	-	-
Cash and bank balances		6,070,518	13,491,130	213,244	532,202
Current tax assets		2,068,485	633,053	214,588	-
		104,933,134	52,145,425	11,526,997	13,286,750
TOTAL ASSETS		161,325,896	102,609,954	51,316,751	52,812,965

The annexed notes form an integral part of these financial statements.

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As at 30 June 2023

		The Group		The Company	
		30.6.2023	31.12.2021	30.6.2023	31.12.2021
	NOTE	RM	RM	RM	RM
EQUITY AND LIABILITIES					
EQUITY					
Share capital	23	47,967,910	47,967,910	47,967,910	47,967,910
Merger deficit	24(a)	(15,779,300)	(15,779,300)	-	-
Foreign exchange translation reserve	24(b)	1,051,195	886,076	-	-
Treasury shares	24(c)	(504,964)	-	(504,964)	-
Contingent consideration	25	3,910,119	3,910,119	3,910,119	3,910,119
Retained profits/(accumulated losses)		40,990,649	41,884,096	(4,428,900)	68,623
		77,635,609	78,868,901	46,944,165	51,946,652
Non-controlling interests		5,831,853	2,614,675	-	-
TOTAL EQUITY		83,467,462	81,483,576	46,944,165	51,946,652
NON-CURRENT LIABILITIES					
Bank borrowings	26	9,754,880	6,185,844	-	-
Lease liabilities	27	168,636	228,234	95,162	-
Deferred tax liabilities	12	171,440	1,275,995	-	-
		10,094,956	7,690,073	95,162	-
CURRENT LIABILITIES					
Bank borrowings	26	18,793,315	796,288	4,964	-
Lease liabilities	27	241,162	460,135	187,794	190,300
Contract liabilities	20	943,061	-	-	-
Amount owing to subsidiaries	17	-	-	1,403,372	-
Trade payables	28	41,791,660	9,564,148	-	-
Other payables and accruals	29	5,364,051	2,068,193	2,681,294	593,177
Current tax liabilities		630,229	547,541	-	82,836
		67,763,478	13,436,305	4,277,424	866,313
TOTAL LIABILITIES		77,858,434	21,126,378	4,372,586	866,313
TOTAL EQUITY AND LIABILITIES		161,325,896	102,609,954	51,316,751	52,812,965

The annexed notes form an integral part of these financial statements.