

STATEMENTS OF FINANCIAL POSITION

AS AT 30 JUNE 2022

	Note	2022 RM	Group 2021 RM	Company 2022 RM	2021 RM
ASSETS					
NON-CURRENT ASSETS					
Property, plant and equipment	4	1,815,564	1,547,586	-	-
Right-of-use assets	5	3,404,363	312,100	-	-
Investment in subsidiaries	6	-	-	9,712,150	9,442,150
Deferred tax assets	7	143,000	122,000	-	-
		5,362,927	1,981,686	9,712,150	9,442,150
CURRENT ASSETS					
Inventories	8	691,659	327,775	-	-
Contract cost assets	9	-	1,000,000	-	-
Trade receivables	10	32,170,525	4,846,643	-	-
Other receivables	11	3,657,420	1,681,235	1,500	2,500
Contract assets	12	46,967,868	29,427,626	-	-
Amount due from subsidiaries	13	-	-	11,119,759	3,620,340
Tax recoverable		41,569	-	35,269	16,500
Short-term investments	14	52,091,386	29,733,544	38,087,975	20,967,744
Deposits with licensed banks	15	6,288,420	1,625,716	-	-
Cash and bank balances		21,832,682	8,052,051	405,942	871,002
		163,741,529	76,694,590	49,650,445	25,478,086
TOTAL ASSETS		169,104,456	78,676,276	59,362,595	34,920,236
EQUITY AND LIABILITIES					
EQUITY					
Share capital	16(a)	60,894,563	35,584,763	60,894,563	35,584,763
Invested capital	16(b)	-	-	-	-
Foreign currency translation reserve	17(a)	1,260	-	-	-
Merger deficit	17(b)	(6,412,050)	(6,412,050)	-	-
Retained profits/(Accumulated losses)		31,512,780	19,582,281	(1,688,092)	(722,062)
Equity attributable to owners of the Company		85,996,553	48,754,994	59,206,471	34,862,701
Non-controlling interests		167,907	(9,730)	-	-
TOTAL EQUITY		86,164,460	48,745,264	59,206,471	34,862,701
LIABILITIES					
NON-CURRENT LIABILITIES					
Lease liabilities	18	2,871,518	231,679	-	-
Borrowings	19	913,678	968,195	-	-
		3,785,196	1,199,874	-	-

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AS AT 30 JUNE 2022

		Group		Company	
	Note	2022 RM	2021 RM	2022 RM	2021 RM
EQUITY AND LIABILITIES (CONT'D)					
LIABILITIES (CONT'D)					
CURRENT LIABILITIES					
Trade payables	20	61,438,363	26,717,894	-	-
Other payables	21	1,085,938	171,164	156,124	57,535
Contract liabilities	12	2,721,809	264,907	-	-
Tax payable		2,351,182	426,776	-	-
Lease liabilities	18	616,635	72,982	-	-
Borrowings	19	10,940,873	1,077,415	-	-
		79,154,800	28,731,138	156,124	57,535
TOTAL LIABILITIES		82,939,996	29,931,012	156,124	57,535
TOTAL EQUITY AND LIABILITIES		169,104,456	78,676,276	59,362,595	34,920,236

The accompanying notes form an integral part of the financial statements.