

# STATEMENTS OF FINANCIAL POSITION

At 30 June 2020

		The Group		The Company	
		2020	2019	2020	2019
	Note	RM	RM	RM	RM
					(Restated)
ASSETS					
NON-CURRENT ASSETS					
Investments in subsidiaries	5	-	-	17,402,100	17,402,100
Property, plant and equipment	6	22,280,995	12,354,310	10,043,321	1,530,527
Investment properties	7	4,247,452	4,343,384	-	-
Right-of-use assets	8	14,645,331	-	12,937,627	-
Amount owing by a subsidiary	9	-	-	4,798,708	5,283,682
Prepaid lease payments	10	-	522,720	-	522,720
Deferred tax assets	11	-	128,100	-	-
		41,173,778	17,348,514	45,181,756	24,739,029
CURRENT ASSETS					
Contract costs	12	2,792,465	2,618,013	-	-
Trade receivables and contract assets	13	18,277,621	27,300,169	-	-
Other receivables, deposits and prepayments	15	632,023	1,027,990	80,260	4,500
Amount owing by a subsidiary	9	-	-	550,000	-
Current tax assets		3,836,144	1,680,899	-	-
Short-term investments	16	27,867,400	34,858,394	23,531,914	31,661,530
Cash and bank balances		12,686,843	9,559,968	1,756,733	1,249,905
		66,092,496	77,045,433	25,918,907	32,915,935
TOTAL ASSETS		107,266,274	94,393,947	71,100,663	57,654,964

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

# STATEMENTS OF FINANCIAL POSITION

At 30 June 2020  
cont'd

		The Group		The Company	
		2020	2019	2020	2019
	Note	RM	RM	RM	RM
					(Restated)
EQUITY AND LIABILITIES					
EQUITY					
Share capital	17	56,588,477	55,219,251	56,588,477	55,219,251
Merger deficit	18	(16,052,000)	(16,052,000)	-	-
Retained profits		38,325,726	35,400,073	313,472	181,310
Equity attributable to owners of the Company		78,862,203	74,567,324	56,901,949	55,400,561
Non-controlling interests	5	183,595	(102,097)	-	-
TOTAL EQUITY		79,045,798	74,465,227	56,901,949	55,400,561
NON-CURRENT LIABILITIES					
Lease liabilities	19	13,473,735	-	12,183,808	-
Hire purchase payables	20	-	1,016,720	-	-
Term loans	21	5,981,308	6,335,429	-	-
Deferred tax liabilities	11	173,200	-	-	-
		19,628,243	7,352,149	12,183,808	-
CURRENT LIABILITIES					
Trade payables and contract liabilities	22	3,516,200	8,221,577	-	-
Other payables and accruals	23	3,969,515	3,478,434	1,876,814	1,246,916
Amount owing to a subsidiary	9	-	-	-	1,007,487
Lease liabilities	19	636,438	-	138,092	-
Hire purchase payables	20	-	406,480	-	-
Term loans	21	470,080	470,080	-	-
		8,592,233	12,576,571	2,014,906	2,254,403
TOTAL LIABILITIES		28,220,476	19,928,720	14,198,714	2,254,403
TOTAL EQUITY AND LIABILITIES		107,266,274	94,393,947	71,100,663	57,654,964

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