

STATEMENTS OF
FINANCIAL POSITION

AS AT 31 MARCH 2022

		Group		Company	
	Note	2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Assets					
Property, plant and equipment	3	132,200	129,375	149	228
Investment properties	4	90,923	83,663	22,411	22,826
Investments in subsidiaries	5	-	-	985,202	976,290
Investments in associates	6	137,391	151,924	-	-
Investment in joint ventures	7	15,150	17,430	-	-
Inventories	8	568,711	570,063	-	-
Other investment	9	6,338	6,367	6,338	6,367
Deferred tax assets	10	13,236	11,850	-	-
Other non-current assets		273	495	173	177
Total non-current assets		964,222	971,167	1,014,273	1,005,888
Inventories	8	423,588	458,588	-	-
Trade and other receivables	11	67,607	33,556	926	1,301
Other current assets		1,468	1,273	388	397
Contract assets	12	31,179	44,560	-	-
Contract costs	13	2,934	2,536	-	-
Tax recoverable		1,520	480	-	42
Short-term funds	14	76,323	2,910	9,046	3
Deposits, cash and bank balances	15	41,618	122,385	963	3,846
Total current assets		646,237	666,288	11,323	5,589
Total assets		1,610,459	1,637,455	1,025,596	1,011,477
Equity					
Share capital	16	660,232	660,232	660,232	660,232
Retained profits		443,191	438,385	320,725	301,782
Other reserves		13,281	14,316	-	-
Equity attributable to owners of the Company		1,116,704	1,112,933	980,957	962,014
Non-controlling interests		89,633	90,054	-	-
Total equity		1,206,337	1,202,987	980,957	962,014

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AS AT 31 MARCH 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Liabilities					
Provisions	17	3,639	3,642	-	-
Trade and other payables	18	192	167	-	-
Borrowings	19	169,813	198,424	21	102
Deferred tax liabilities	10	24,195	24,189	5	5
Total non-current liabilities		197,839	226,422	26	107
Provisions	17	28,640	38,678	2,703	10,759
Trade and other payables	18	130,541	131,778	41,639	38,360
Contract liabilities	12	12,196	8,031	-	-
Borrowings	19	31,244	25,610	81	78
Tax payable		3,577	3,620	190	159
Lease liabilities		85	329	-	-
Total current liabilities		206,283	208,046	44,613	49,356
Total liabilities		404,122	434,468	44,639	49,463
Total equity and liabilities		1,610,459	1,637,455	1,025,596	1,011,477

The notes on pages 103 to 177 are an integral part of these financial statements.