

STATEMENTS OF FINANCIAL POSITION

As at 31 March 2022

	Note	Group		Company	
		2022 RM	2021 RM	2022 RM	2021 RM
Assets					
Property, plant and equipment	3	339,570,028	307,068,897	106,282,619	96,120,337
Right-of-use assets	4	14,820,525	15,819,769	3,636,093	3,368,938
Biological assets	5	95,709,674	69,459,099	34,204,770	27,134,170
Intangible assets	6	20,001,224	19,894,919	2,808,116	2,403,888
Investments in subsidiaries	7	–	–	121,370,861	96,411,191
Trade and other receivables	8	740,429	1,077,338	–	–
Deferred tax assets	9	9,469,156	3,352,750	–	–
Due from subsidiaries	10	–	–	67,200,000	18,478,972
Total non-current assets		480,311,036	416,672,772	335,502,459	243,917,496
Inventories	11	118,844,819	105,034,639	36,473,751	35,953,609
Trade and other receivables	8	100,248,170	88,796,172	32,531,102	21,472,301
Due from subsidiaries	10	–	–	50,598,012	22,063,278
Current tax assets		393,813	31,070	24,000	–
Derivative financial assets	12	1,518,875	–	2,668	–
Other investments	13	280,594,613	–	260,108,202	–
Cash and cash equivalents	14	28,103,066	11,723,637	9,565,273	6,632,114
Total current assets		529,703,356	205,585,518	389,303,008	86,121,302
Total assets		1,010,014,392	622,258,290	724,805,467	330,038,798
Equity					
Share capital	15	380,607,443	87,779,796	380,607,443	87,779,796
Reserves	15	225,335,994	146,863,517	89,872,359	60,423,450
Equity attributable to owners of the Company					
		605,943,437	234,643,313	470,479,802	148,203,246
Non-controlling interests	7	5,019,430	6,386,645	–	–
Total equity		610,962,867	241,029,958	470,479,802	148,203,246
Liabilities					
Deferred income	16	6,496,730	6,768,263	6,496,730	6,768,263
Loans and borrowings	17	232,316,928	101,014,756	201,319,373	24,717,931
Lease liabilities		5,919,368	6,159,799	4,209,312	3,999,703
Deferred tax liabilities	9	7,711,483	5,801,597	5,698,000	4,538,000
Total non-current liabilities		252,444,509	119,744,415	217,723,415	40,023,897
Deferred income	16	270,697	269,861	270,697	269,861
Loans and borrowings	17	52,300,841	140,927,921	4,157,198	50,880,656
Trade and other payables	18	93,075,548	83,078,535	28,470,582	19,530,030
Due to subsidiaries	10	–	–	3,392,734	70,930,753
Lease liabilities		959,930	854,653	311,039	46,023
Current tax liabilities		–	36,352,947	–	154,332
Total current liabilities		146,607,016	261,483,917	36,602,250	141,811,655
Total liabilities		399,051,525	381,228,332	254,325,665	181,835,552
Total equity and liabilities		1,010,014,392	622,258,290	724,805,467	330,038,798

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