

STATEMENTS OF FINANCIAL POSITION

AS AT 30 JUNE 2022

	Note	The Group		The Company	
		2022 RM	2021 RM	2022 RM	2021 RM
ASSETS					
NON-CURRENT ASSETS					
Investments in subsidiaries	5	-	-	67,921,793	47,577,100
Property, plant and equipment	6	29,771,585	26,666,271	91,069	126,507
Investment properties	7	9,417,061	9,640,994	-	-
Right-of-use assets	8	12,695,586	12,733,817	-	-
Amount owing by a subsidiary	9	-	-	5,496,745	4,901,644
Goodwill	10	16,098,729	-	-	-
Intangible assets	11	409,066	-	-	-
Deferred tax assets	12	45,108	-	-	-
		68,437,135	49,041,082	73,509,607	52,605,251
CURRENT ASSETS					
Inventories	13	3,856,648	-	-	-
Contract costs	14	-	379,280	-	-
Trade receivables and contract assets	15	45,068,983	27,265,668	-	-
Other receivables, deposits and prepayments	17	1,060,065	750,401	30,375	28,500
Amount owing by a subsidiary	9	-	-	1,100,000	1,100,000
Current tax assets		5,857,139	5,293,279	-	-
Short-term investments	18	26,872,163	7,787,560	24,079,243	5,383,016
Cash and bank balances		15,657,363	26,628,508	589,802	5,667,536
		98,372,361	68,104,696	25,799,420	12,179,052
TOTAL ASSETS		166,809,496	117,145,778	99,309,027	64,784,303

The annexed notes form an integral part of these financial statements

STATEMENTS OF FINANCIAL POSITION

AS AT 30 JUNE 2022

cont'd

		The Group		The Company	
		2022	2021	2022	2021
	Note	RM	RM	RM	RM
EQUITY AND LIABILITIES					
EQUITY					
Share capital	19	97,181,083	63,389,549	97,181,083	63,389,549
Merger deficit	20	(16,052,000)	(16,052,000)	-	-
Retained profits		45,507,998	40,703,689	1,589,207	568,941
Equity attributable to owners of the Company		126,637,081	88,041,238	98,770,290	63,958,490
Non-controlling interests	5	5,002,449	307,534	-	-
TOTAL EQUITY		131,639,530	88,348,772	98,770,290	63,958,490
NON-CURRENT LIABILITIES					
Lease liabilities	21	12,281,106	12,490,567	-	-
Borrowings	22	6,439,606	6,348,038	-	-
Deferred tax liabilities	12	1,099,276	287,100	-	-
		19,819,988	19,125,705	-	-
CURRENT LIABILITIES					
Trade payables	23	9,054,356	5,318,814	-	-
Other payables and accruals	24	3,497,324	3,136,385	530,520	825,813
Lease liabilities	21	415,647	303,527	-	-
Borrowings	22	1,560,815	912,575	-	-
Current tax liabilities		821,836	-	8,217	-
		15,349,978	9,671,301	538,737	825,813
TOTAL LIABILITIES		35,169,966	28,797,006	538,737	825,813
TOTAL EQUITY AND LIABILITIES		166,809,496	117,145,778	99,309,027	64,784,303

The annexed notes form an integral part of these financial statements