

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022

	Note	The Group		The Company	
		2022 RM	2021 RM	2022 RM	2021 RM
ASSETS					
Non-Current Assets					
Property, plant and equipment	11	229,265,006	197,794,915	12,742	5,307
Right-of-use assets	12	35,561,443	24,471,107	-	-
Investments in subsidiaries	13	-	-	153,530,654	148,572,993
Other receivables	14	160,447	-	-	-
Goodwill on consolidation	15	33,760,856	33,760,856	-	-
Deferred tax assets	16	1,447,198	1,909,744	-	-
Total Non-Current Assets		300,194,950	257,936,622	153,543,396	148,578,300
Current Assets					
Inventories	17	21,282,240	19,608,164	-	-
Trade receivables	14	124,086,038	115,599,901	-	-
Other receivables, deposits and prepaid expenses	14	17,752,015	10,123,616	63,689	69,142
Amount owing by subsidiaries	18	-	-	1,350,000	4,175,000
Short-term investments	19	11,985,670	51,737,748	7,501,407	48,643,961
Fixed deposits with licensed banks	20	13,161,038	14,008,250	-	-
Cash and bank balances		317,358,590	249,621,250	2,775,298	9,837,068
Total Current Assets		505,625,591	460,698,929	11,690,394	62,725,171
Total Assets		805,820,541	718,635,551	165,233,790	211,303,471

The accompanying Notes form an integral part of these Financial Statements.

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022 (CONT'D)

	Note	The Group		The Company	
		2022 RM	2021 RM	2022 RM	2021 RM
EQUITY AND LIABILITIES					
Equity					
Share capital	21	118,441,045	118,441,045	118,441,045	118,441,045
Treasury shares	22	(4,747,849)	(4,747,849)	(4,747,849)	(4,747,849)
Reserves	23	434,775,435	387,162,157	47,176,227	92,165,151
Equity attributable to owners of the company		548,468,631	500,855,353	160,869,423	205,858,347
Non-controlling interests	13	39,454,018	34,225,280	-	-
Total Equity		587,922,649	535,080,633	160,869,423	205,858,347
Non-Current Liabilities					
Lease liabilities	24	30,030,466	18,748,889	-	-
Other payables	25	826,453	2,930,914	-	-
Deferred tax liabilities	16	1,141,550	615,155	-	-
Total Non-Current Liabilities		31,998,469	22,294,958	-	-
Current Liabilities					
Trade payables	25	27,660,857	21,463,171	-	-
Other payables and accrued expenses	25	111,668,241	115,272,883	4,349,367	5,445,124
Bank borrowing	26	19,719,600	-	-	-
Lease liabilities	24	2,886,103	2,559,942	-	-
Current tax liabilities		23,964,622	21,963,964	15,000	-
Total Current Liabilities		185,899,423	161,259,960	4,364,367	5,445,124
Total Liabilities		217,897,892	183,554,918	4,364,367	5,445,124
Total Equity and Liabilities		805,820,541	718,635,551	165,233,790	211,303,471

The accompanying Notes form an integral part of these Financial Statements.