

# Statements of Financial Position

As at 30 June 2019

	Note	Group		Company	
		2019 RM'000	2018 RM'000	2019 RM'000	2018 RM'000
<b>Assets</b>					
Property, plant and equipment	3	220,735	210,643	-	-
Investments in subsidiaries	4	-	-	283,675	279,865
Intangible assets	5	96,562	95,221	-	-
Deferred tax assets	6	1,914	841	-	-
<b>Total non-current assets</b>		319,211	306,705	283,675	279,865
Inventories	7	119,628	122,277	-	-
Trade and other receivables	8	82,285	98,289	56,894	52,015
Contract assets	9	500	-	-	-
Current tax assets		9,837	8,980	-	-
Cash and cash equivalents	10	63,635	48,222	23,224	29,710
<b>Total current assets</b>		275,885	277,768	80,118	81,725
<b>Total assets</b>		595,096	584,473	363,793	361,590
<b>Equity</b>					
Share capital	11	281,980	281,980	281,980	281,980
Reserves	11	209,052	201,366	79,533	76,301
<b>Equity attributable to owners of the Company</b>		491,032	483,346	361,513	358,281
<b>Non-controlling interest</b>		1,576	1,030	-	-
<b>Total equity</b>		492,608	484,376	361,513	358,281
<b>Liabilities</b>					
Loans and borrowings	12	9,056	10,573	828	1,938
Deferred tax liabilities	6	8,064	8,275	-	-
<b>Total non-current liabilities</b>		17,120	18,848	828	1,938
Trade and other payables	13	60,339	61,053	184	130
Loans and borrowings	12	24,612	17,258	1,157	1,131
Derivative financial liabilities	14	3	1,541	-	-
Current tax liabilities		414	1,397	111	110
<b>Total current liabilities</b>		85,368	81,249	1,452	1,371
<b>Total liabilities</b>		102,488	100,097	2,280	3,309
<b>Total equity and liabilities</b>		595,096	584,473	363,793	361,590

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