

Statement of Financial Position

as at 30 June 2023

		Group		Company	
		30.6.2023	31.12.2021	30.6.2023	31.12.2021
	Note	RM	RM	RM	RM
ASSETS					
Non-current assets					
Property, plant and equipment	4	6,853,449	5,379,522	5,066,642	5,191,659
Right-of-use assets	5	540,643	435,192	-	-
Investment in subsidiary companies	6	-	-	657	3,111,419
Investment in associate company	7	4,773,623	1,291,827	1,332,793	1,332,793
Investment properties	8	156,888	163,930	156,888	163,930
Intangible assets	9	2,947,685	3,046,427	-	-
Other investments	10	133,000	133,000	133,000	133,000
Total non-current assets		15,405,288	10,449,898	6,689,980	9,932,801
Current assets					
Inventories	11	9,931,722	12,953,823	214,691	378,211
Trade receivables	12	45,011,613	3,519,115	2,192,581	1,093,462
Other receivables, deposits and prepayments	13	16,858,368	15,154,012	5,844,987	644,993
Amount due from subsidiary companies	14	-	-	69,295,868	41,725,964
Amount due from associate company	15	26,893	26,893	26,893	26,893
Amount due from a director	17	30,516	-	-	-
Current tax assets		3,171	13,194	3,171	-
Fixed deposit with a licensed bank	18	27,748	163,183	27,748	163,183
Cash and cash equivalents		401,201	12,836,670	229,839	8,625,461
Total current assets		72,291,232	44,666,890	77,835,778	52,658,167
TOTAL ASSETS		87,696,520	55,116,788	84,525,758	62,590,968

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.