

Statements Of Financial Position

As At 30 June 2021

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
ASSETS					
NON-CURRENT ASSETS					
Property, plant and equipment	5	76,353	77,375	149	46
Right-of-use assets	6	18,791	21,704	1,615	2,197
Intangible assets	7	17,261	11,261	–	–
Investments in subsidiaries	8	–	–	54,500	54,500
Other investment	9	10	10	10	10
Trade and other receivables	10	–	–	2,151	4,278
		112,415	110,350	58,425	61,031
CURRENT ASSETS					
Trade and other receivables	10	466,190	468,739	1,594	7,157
Inventories	11	72,228	58,586	–	–
Derivative financial assets	12	6,844	664	–	–
Current tax assets		4,956	1,315	293	200
Cash and bank balances	13	187,309	165,422	76,817	64,952
		737,527	694,726	78,704	72,309
TOTAL ASSETS		849,942	805,076	137,129	133,340
EQUITY AND LIABILITIES					
Equity attributable to owners of the parent					
Share capital	14	95,147	95,147	95,147	95,147
Reserves	15	186,181	132,516	38,969	34,925
		281,328	227,663	134,116	130,072
Non-controlling interests	8(e)	74,146	40,134	–	–
TOTAL EQUITY		355,474	267,797	134,116	130,072

Statements Of Financial Position

As At 30 June 2021
(Cont'd)

	Note	Group		Company	
		2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
LIABILITIES					
NON-CURRENT LIABILITIES					
Borrowings	16	4,996	9,021	–	–
Lease liabilities	6	5,690	6,642	1,047	1,616
Deferred tax liabilities	19	1,020	999	–	–
Retirement benefit obligations	20	578	538	–	–
		12,284	17,200	1,047	1,616
CURRENT LIABILITIES					
Trade and other payables	21	181,287	138,947	1,398	1,096
Derivative financial liabilities	12	2,848	12,185	–	–
Borrowings	16	295,180	366,115	–	–
Lease liabilities	6	1,959	2,405	568	556
Current tax liabilities		910	427	–	–
		482,184	520,079	1,966	1,652
TOTAL LIABILITIES		494,468	537,279	3,013	3,268
TOTAL EQUITY AND LIABILITIES		849,942	805,076	137,129	133,340

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