

STATEMENTS OF FINANCIAL POSITION

AS AT 30 JUNE 2022

	Note	Group		Company	
		30.6.2022 RM'000	30.6.2021 RM'000	30.6.2022 RM'000	30.6.2021 RM'000
Assets					
Property, plant and equipment	3	1,748,810	655,303	163	140
Right-of-use assets	4	56,467	545	–	–
Intangible assets	6	1,028,596	978,988	216	–
Investments in subsidiaries	7	–	–	186,225	186,225
Investments in associates and joint operation	8	–	96	–	–
Deferred tax assets	10	159,020	1,293	–	–
Trade and other receivables	13	144,273	–	–	–
Cash and cash equivalents (restricted)	15	260,672	125,465	–	–
Total non-current assets		3,397,838	1,761,690	186,604	186,365
Inventories	11	147,970	15,370	–	–
Contract assets	12	43,778	40,537	–	–
Trade and other receivables	13	276,308	88,900	1,868	17,473
Amount due from subsidiaries	14	–	–	543,890	210,266
Current tax assets		5,212	5,571	28	1,249
Cash and cash equivalents	15	754,524	267,680	135,386	225,244
Total current assets		1,227,792	418,058	681,172	454,232
Total assets		4,625,630	2,179,748	867,776	640,597
Equity					
Share capital	16	1,017,319	785,437	1,017,319	785,437
Warrant reserve	16	–	3,001	–	3,001
Share option reserve	16	11,439	2,143	11,439	2,143
Translation reserve	16	63,055	(311)	–	–
Fair value reserve	16	–	(734)	–	–
Retained earnings/(Accumulated losses)		763,086	233,400	(190,554)	(178,613)
Total equity attributable to owners of the Company		1,854,899	1,022,936	838,204	611,968
Non-controlling interests	17	474,119	30,551	–	–
Total equity		2,329,018	1,053,487	838,204	611,968

The notes set out on pages 207 to 307 are an integral part of these financial statements.

	Note	Group		Company	
		30.6.2022 RM'000	30.6.2021 RM'000	30.6.2022 RM'000	30.6.2021 RM'000
Liabilities					
Deferred tax liabilities	10	638,262	422,900	–	–
Loans and borrowings	18	232,784	16,007	–	–
Long-term obligations and provisions	19	7,320	18,115	–	–
Lease liabilities	20	74	174	–	–
Provision for decommissioning costs	21	422,667	438,813	–	–
Contract liabilities	12	342,748	–	–	–
Total non-current liabilities		1,643,855	896,009	–	–
Contract liabilities	12	220,977	1,816	–	–
Trade and other payables	22	286,171	128,519	4,370	5,089
Loans and borrowings	18	86,575	70,373	23,000	23,000
Lease liabilities	20	679	557	–	–
Amount due to subsidiaries	14	–	–	2,202	540
Current tax liabilities		58,355	28,987	–	–
Total current liabilities		652,757	230,252	29,572	28,629
Total liabilities		2,296,612	1,126,261	29,572	28,629
Total equity and liabilities		4,625,630	2,179,748	867,776	640,597

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