STATEMENTS OF FINANCIAL POSITION

At 30 June 2020

		The Group			The Company	
		30.6.2020	**30.6.2019**	**1.7.2018**	**30.6.2020**	**30.6.2019**
	Note	RM'000	RM'000 (Restated)	RM'000 (Restated)	RM'000	RM'000
ASSETS						
NON-CURRENT ASSETS						
Investment in subsidiaries	5	-	-	-	248,839	249,758
Investment in associates	6	4,767	4,164	1,352	20	20
Property, plant and equipment	7	36,543	52,553	43,541	-	3
Investment properties	8	44,129	44,081	44,081	-	-
Right-of-use assets	9	5,396	-	-	-	-
Investment securities	10	10,601	10,207	11,776	10,601	10,207
Intangible assets	11	216	218	214	-	-
Goodwill		7	7	7	-	-
Prepayments	12	13,543	14,181	17,888	-	-
Deferred tax assets	13	-	1,301	2,630	-	-
		115,202	126,712	121,489	259,460	259,988
CURRENT ASSETS						
Trade receivables	14	43,099	76,450	96,170	-	-
Other receivables, deposits and prepayments	12	22,894	24,816	47,765	344	20
Inventories	15	113,896	109,584	106,621	-	-
Contract costs	16	8,540	16,139	17,650	-	-
Contract assets	17	26,823	39,028	33,935	-	-
Amounts owing by subsidiaries	18	-	-	-	16,425	10,983
Amount owing by associates	19	30,791	31,293	37,320	3,303	4,202
Short-term investments	20	27,661	13,144	5,827	594	7,440
Fixed deposits with licensed banks	21	12,601	12,290	12,565	-	-
Cash and bank balances	22	36,044	26,547	40,489	3,606	124
Current tax assets		7,838	4,717	287	47	16
		330,187	354,008	398,629	24,319	22,785
TOTAL ASSETS		445,389	480,720	520,118	283,779	282,773

The annexed notes form an integral part of these financial statements.

STATEMENTS OF FINANCIAL POSITION
At 30 June 2020 (Cont'd)

		The Group			The Company	
		30.6.2020	**30.6.2019**	**1.7.2018**	**30.6.2020**	**30.6.2019**
	Note	RM'000	RM'000 (Restated)	RM'000 (Restated)	RM'000	RM'000
EQUITY AND LIABILITIES						
EQUITY						
Share capital	23	194,303	194,275	194,275	194,303	194,275
Treasury shares	24	(1,655)	(1,141)	(1,141)	(1,655)	(1,141)
Warrant reserve	25	-	7,674	7,674	-	7,674
Other reserve	26	1,110	1,110	1,110	-	-
Employee share option reserve	27	-	2,628	2,628	-	2,628
Fair value reserve	28	(1,222)	(1,616)	(47)	(1,222)	(1,616)
Foreign exchange translation reserve	29	(714)	(716)	(715)	-	-
Retained profits		117,960	80,809	72,405	92,086	80,822
Equity attributable to the owners of the Company		309,782	283,023	276,189	283,512	282,642
Non-controlling interests	5	17,290	20,181	26,778	-	-
TOTAL EQUITY		327,072	303,204	302,967	283,512	282,642
NON-CURRENT LIABILITIES						
Deferred tax liabilities	13	7,774	7,769	7,393	-	-
Long-term borrowings	30	2,502	8,002	31,464	-	-
		10,276	15,771	38,857	-	-
CURRENT LIABILITIES						
Trade payables	34	36,151	53,427	53,346	-	-
Other payables and accruals	35	24,686	25,031	18,036	267	114
Contract liabilities	17	17,496	20,773	30,316	-	-
Short-term borrowings	36	29,707	54,808	71,604	-	-
Bank overdrafts	37	-	-	1,101	-	-
Current tax liabilities		1	7,706	3,891	-	17
		108,041	161,745	178,294	267	131
TOTAL LIABILITIES		118,317	177,516	217,151	267	131
TOTAL EQUITY AND LIABILITIES		445,389	480,720	520,118	283,779	282,773

The annexed notes form an integral part of these financial statements.