STATEMENTS OF FINANCIAL POSITION

As At 30 June 2023

	Note	The Group			The Company	
		30.6.2023 RM'000	30.6.2022 RM'000 (Restated)	1.7.2021 RM'000 (Restated)	30.6.2023 RM'000	30.6.2022 RM'000
ASSETS						
NON-CURRENT ASSETS						
Investments in subsidiaries	5	-	-	-	269,839	248,839
Investments in associates	6	32,609	29,248	23,560	20	20
Property, plant and equipment	7	32,980	29,869	28,581	*	3
Investment properties	8	44,798	45,103	44,129	-	-
Right-of-use assets	9	1,311	707	6,997	-	-
Investment securities	10	10,020	10,610	22,930	10,020	10,610
Intangible assets	11	369	348	215	-	-
Goodwill		7	7	7	-	-
Prepayments	12	46,624	10,979	12,872	-	-
Inventories	13	13,711	13,711	-	-	-
		182,429	140,582	139,291	279,879	259,472
CURRENT ASSETS						
Inventories	13	24,852	66,340	115,962	-	-
Contract cost assets	14	61,233	2,801	-	-	-
Trade receivables	15	53,982	71,012	51,454	-	-
Other receivables, deposits and prepayments	12	20,308	15,501	12,679	1	2
Contract assets	16	36,887	66,403	14,528	-	-
Amount owing by subsidiaries	17	-	-	-	67,397	38,539
Amount owing by associates	18	31,294	39,275	31,784	-	4
Short-term investments	19	57,952	101,608	40,577	2,555	43,707
Current tax assets		9,376	8,526	9,379	-	-
Fixed deposits with licensed banks	20	17,879	9,397	10,149	-	-
Cash and bank balances	21	76,751	39,851	69,051	1,136	1,300
		390,514	420,714	355,563	71,089	83,552
TOTAL ASSETS		572,943	561,296	494,854	350,968	343,024

Note:
* Amount less than RM500.

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

	Note	The Group 30.6.2023 RM'000	The Group 30.6.2022 RM'000 (Restated)	The Group 1.7.2021 RM'000 (Restated)	The Company 30.6.2023 RM'000	The Company 30.6.2022 RM'000
EQUITY AND LIABILITIES						
EQUITY						
Share capital	22	221,534	221,534	194,303	221,534	221,534
Treasury shares	23	(1,655)	(1,655)	(1,655)	(1,655)	(1,655)
Warrant reserve	24	9,535	9,535	-	9,535	9,535
Other reserve	25	1,110	1,110	1,110	-	-
Fair value reserve	26	4,108	4,698	14,084	4,108	4,698
Foreign exchange translation reserve	27	(543)	(957)	(952)	-	-
Retained profits		133,894	155,759	148,896	117,230	108,734
Equity attributable to the owners of the Company		367,983	390,024	355,786	350,752	342,846
Non-controlling interests	5	15,221	12,328	12,623	-	-
TOTAL EQUITY		383,204	402,352	368,409	350,752	342,846
NON-CURRENT LIABILITIES						
Deferred tax liabilities	28	7,573	8,263	8,263	-	-
Long-term borrowings	29	14,620	3,639	1,491	-	-
		22,193	11,902	9,754	-	-
CURRENT LIABILITIES						
Trade payables	33	52,110	40,632	32,220	-	-
Contract liabilities	16	32,967	7,750	5,600	-	-
Other payables and accruals	34	15,289	23,216	27,183	113	100
Amount owing to an associate	18	80	28	23	25	-
Short-term borrowings	35	65,452	70,760	49,324	-	-
Current tax liabilities		1,648	4,656	2,341	78	78
		167,546	147,042	116,691	216	178
TOTAL LIABILITIES		189,739	158,944	126,445	216	178
TOTAL EQUITY AND LIABILITIES		572,943	561,296	494,854	350,968	343,024

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