

STATEMENTS OF FINANCIAL POSITION

As at 31 March 2024

	Note	Group		Company	
		2024 RM'000	2023 RM'000	2024 RM'000	2023 RM'000
Assets					
Property, plant and equipment	3	494,633	413,861	135,694	118,834
Right-of-use assets	4	33,124	19,379	5,811	4,583
Biological assets	5	133,284	115,194	36,215	35,598
Intangible assets	6	112,826	19,317	4,226	3,118
Investments in subsidiaries	7	-	-	255,845	141,338
Trade and other receivables	8	563	1,130	-	-
Deferred tax assets	9	8,926	7,673	-	-
Due from subsidiaries	10	-	-	73,650	67,200
Total non-current assets		783,356	576,554	511,441	370,671
Inventories	11	156,299	173,675	57,089	90,747
Trade and other receivables	8	176,433	131,421	62,095	45,222
Due from subsidiaries	10	-	-	187,830	129,856
Current tax assets		4,509	1,541	1,070	478
Derivative financial assets	12	893	685	7	-
Other investments	13	99,944	155,790	98,865	144,999
Cash and cash equivalents	14	58,167	22,970	13,108	6,851
Total current assets		496,245	486,082	420,064	418,153
Total assets		1,279,601	1,062,636	931,505	788,824
Equity					
Share capital	15	399,555	381,071	399,555	381,071
Reserves	15	266,858	249,934	106,998	98,595
Equity attributable to owners of the Company		666,413	631,005	506,553	479,666
Non-controlling interests	7	26,558	4,897	-	-
Total equity		692,971	635,902	506,553	479,666
Liabilities					
Deferred tax liabilities	9	19,161	7,731	8,637	6,434
Deferred income	16	5,955	6,226	5,955	6,226
Loans and borrowings	17	338,365	243,318	301,473	201,891
Lease liabilities		16,742	8,124	4,074	3,941
Put option liability	18	36,955	-	-	-
Total non-current liabilities		417,178	265,399	320,139	218,492
Deferred income	16	271	271	271	271
Derivative financial liabilities	12	-	1,695	-	142
Loans and borrowings	17	67,648	92,934	7,453	21,235
Lease liabilities		8,010	2,293	63	61
Trade and other payables	19	92,875	64,142	22,183	15,887
Due to subsidiaries	10	-	-	74,843	53,070
Current tax liabilities		648	-	-	-
Total current liabilities		169,452	161,335	104,813	90,666
Total liabilities		586,630	426,734	424,952	309,158
Total equity and liabilities		1,279,601	1,062,636	931,505	788,824

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