

# STATEMENTS OF FINANCIAL POSITION AS AT 31 DECEMBER 2018

	Note	GROUP		COMPANY	
		2018 RM	2017 RM	2018 RM	2017 RM
<b>ASSETS</b>					
<b>Non-current assets</b>					
Property, plant and equipment	5	17,677,866	18,710,891	-	-
Investment in subsidiaries	6	-	-	17,299,900	17,299,900
Total non-current assets		17,677,866	18,710,891	17,299,900	17,299,900
<b>Current assets</b>					
Inventories	7	25,478,194	17,238,577	-	-
Trade receivables	8	23,079,199	23,458,431	-	-
Other receivables	9	810,091	2,443,580	11,208	13,250
Amount due from subsidiaries	6	-	-	11,328,153	10,118,153
Tax recoverable		168,811	37,579	3,182	1,573
Cash and bank balances	10	5,594,854	7,032,806	12,216	2,827,724
Total current assets		55,131,149	50,210,973	11,354,759	12,960,700
<b>TOTAL ASSETS</b>		<b>72,809,015</b>	<b>68,921,864</b>	<b>28,654,659</b>	<b>30,260,600</b>
<b>EQUITY AND LIABILITIES</b>					
<b>EQUITY</b>					
<b>Equity attributable to owners of the Company:-</b>					
Share capital	11	27,459,485	27,459,485	27,459,485	27,459,485
Unappropriated profits	12	20,803,586	18,281,351	1,042,105	2,645,015
Total equity		48,263,071	45,740,836	28,501,590	30,104,500
<b>LIABILITIES</b>					
<b>Non-current liabilities</b>					
Finance lease liabilities	13	917,664	811,287	-	-
Borrowings	14	3,444,557	4,380,333	-	-
Deferred tax liabilities	15	440,000	711,000	-	-
Total non-current liabilities		4,802,221	5,902,620	-	-
<b>Current liabilities</b>					
Trade payables	16	7,786,724	4,260,915	-	-
Other payables	17	5,990,951	4,225,087	153,069	156,100
Finance lease liabilities	13	403,706	287,843	-	-
Borrowings	14	4,964,556	8,342,349	-	-
Tax payable		597,786	162,214	-	-
Total current liabilities		19,743,723	17,278,408	153,069	156,100
<b>TOTAL LIABILITIES</b>		<b>24,545,944</b>	<b>23,181,028</b>	<b>153,069</b>	<b>156,100</b>
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>72,809,015</b>	<b>68,921,864</b>	<b>28,654,659</b>	<b>30,260,600</b>

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