

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2021

	Note	Group		Company	
		2021 RM'000	2020 ⁽¹⁾ RM'000	2021 RM'000	2020 RM'000
Assets					
Property, plant and equipment	3	5,918	6,658	–	–
Right-of-use assets	4	139	205	–	–
Investment properties	5	5,460	5,569	–	–
Investments in subsidiaries	6	–	–	36,723	–
Other investments	7	863	836	–	–
Total non-current assets		12,380	13,268	36,723	–
Trade and other receivables	8	72,580	79,941	–	–
Contract assets	9	46,578	59,514	–	–
Current tax assets		344	37	–	–
Cash and cash equivalents	10	10,702	13,379	1	*
Total current assets		130,204	152,871	1	*
Total assets		142,584	166,139	36,724	*
Equity					
Share capital	11	36,723	*	36,723	*
Invested equity	11	–	1,000	–	–
Merger reserve	11	(35,723)	–	–	–
Retained earnings/ (Accumulated losses)		37,095	35,719	(1,723)	(4)
Total equity attributable to owners of the Company		38,095	36,719	35,000	(4)
Liabilities					
Loans and borrowings	12	12,244	7,847	–	–
Deferred tax liabilities	13	484	459	–	–
Total non-current liabilities		12,728	8,306	–	–
Trade and other payables	14	81,747	108,647	1,724	4
Contract liabilities	9	–	6,625	–	–
Loans and borrowings	12	9,877	4,400	–	–
Lease liabilities		137	177	–	–
Current tax liabilities		–	1,265	–	–
Total current liabilities		91,761	121,114	1,724	4
Total liabilities		104,489	129,420	1,724	4
Total equity and liabilities		142,584	166,139	36,724	*

* Denotes RM3

⁽¹⁾ The comparative figures in the Group's financial statements are presented as if the restructuring had occurred before the start of the earliest period presented (see Note 25).

The notes on pages 74 to 124 form an integral part of these financial statements.