

STATEMENTS OF FINANCIAL POSITION

AS AT 31 MARCH 2020

		Group		Company	
	Note	2020	2019	2020	2019
		RM'000	RM'000	RM'000	RM'000
			Restated		
Assets					
Property, plant and equipment	3	135,767	110,180	330	436
Investment properties	4	83,284	84,811	23,241	23,656
Investments in subsidiaries	5	-	-	965,433	931,958
Investments in associates	6	153,875	151,568	-	-
Investment in a joint venture	7	323	-	-	-
Inventories	8	562,058	534,193	-	-
Other investment	9	7,527	11,468	7,527	11,468
Deferred tax assets	10	10,170	9,425	-	-
Other non-current assets		1,014	1,531	182	183
Total non-current assets		954,018	903,176	996,713	967,701
Inventories	8	371,250	302,553	-	-
Trade and other receivables	11	32,471	13,820	463	214
Other current assets		1,020	394	234	366
Contract assets	12	82,515	79,290	-	-
Contract costs	13	7,144	17,218	-	-
Tax recoverable		3,971	3,763	-	219
Money market funds		3,185	1,042	59	58
Deposits, cash and bank balances	14	110,069	218,912	6,880	14,706
Total current assets		611,625	636,992	7,636	15,563
Total assets		1,565,643	1,540,168	1,004,349	983,264
Equity					
Share capital	15	660,232	660,232	660,232	660,232
Retained profits		407,926	422,766	286,557	266,221
Other reserves		12,121	12,285	-	-
Equity attributable to owners of the Company		1,080,279	1,095,283	946,789	926,453
Non-controlling interests		87,383	73,698	-	-
Total equity		1,167,662	1,168,981	946,789	926,453

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AS AT 31 MARCH 2020

		Group		Company	
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			Restated		
Liabilities					
Trade and other payables	16	154	154	-	-
Borrowings	17	183,496	168,831	180	255
Deferred tax liabilities	10	25,510	24,704	-	-
Lease liabilities		309	862	-	-
Total non-current liabilities		209,469	194,551	180	255
Provisions	18	26,185	41,939	16,813	22,506
Trade and other payables	16	132,710	105,002	40,304	33,979
Contract liabilities	12	5,349	4,596	-	-
Borrowings	17	22,452	21,694	75	71
Tax payable		1,263	2,900	188	-
Lease liabilities		553	505	-	-
Total current liabilities		188,512	176,636	57,380	56,556
Total liabilities		397,981	371,187	57,560	56,811
Total equity and liabilities		1,565,643	1,540,168	1,004,349	983,264

The notes on pages 88 to 152 are an integral part of these financial statements.