

Statements of Financial Position

As at 30 June 2021

		Group		Company	
	Note	2021 RM'000	2020 RM'000	2021 RM'000	2020 RM'000
Assets					
Property, plant and equipment	3	254,812	218,872	-	-
Right-of-use assets	4	30,646	30,125	-	-
Investments in subsidiaries	5	-	-	321,836	283,675
Intangible assets	6	95,546	97,525	-	-
Deferred tax assets	7	1,335	1,725	-	-
Total non-current assets		382,339	348,247	321,836	283,675
Inventories	8	131,232	128,884	-	-
Trade and other receivables	9	104,618	95,377	55,218	59,122
Contract assets	10	-	316	-	-
Current tax assets		2,490	2,378	-	-
Cash and cash equivalents	11	54,129	46,341	23,665	10,763
		292,469	273,296	78,883	69,885
Assets classified as held for sale	12	-	281	-	-
Total current assets		292,469	273,577	78,883	69,885
Total assets		674,808	621,824	400,719	353,560
Equity					
Share capital	13	324,244	281,980	324,244	281,980
Reserves	13	141,512	198,169	75,264	70,316
Equity attributable to owners of the Company		465,756	480,149	399,508	352,296
Non-controlling interest		-	4,951	-	-
Total equity		465,756	485,100	399,508	352,296
Liabilities					
Loans and borrowings	14	29,466	4,946	-	-
Lease liabilities		19,010	17,579	-	-
Deferred tax liabilities	7	2,832	7,239	-	-
Total non-current liabilities		51,308	29,764	-	-
Loans and borrowings	14	63,652	26,696	1,000	857
Lease liabilities		3,744	3,296	-	-
Trade and other payables	15	89,448	76,305	129	323
Derivative financial liabilities	16	375	361	-	-
Current tax liabilities		525	302	82	84
Total current liabilities		157,744	106,960	1,211	1,264
Total liabilities		209,052	136,724	1,211	1,264
Total equity and liabilities		674,808	621,824	400,719	353,560

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