

Statements of Financial Position

As at 30 June 2022

	Note	Group		Company	
		2022 RM'000	2021 RM'000	2022 RM'000	2021 RM'000
Assets					
Property, plant and equipment	3	267,299	254,812	-	-
Right-of-use assets	4	27,017	30,646	-	-
Investments in subsidiaries	5	-	-	321,836	321,836
Intangible assets	6	97,166	95,546	-	-
Deferred tax assets	7	2,876	1,335	-	-
Total non-current assets		394,358	382,339	321,836	321,836
Inventories	8	152,359	131,232	-	-
Trade and other receivables	9	118,217	104,618	78,470	55,218
Contract assets	10	542	-	-	-
Current tax assets		3,266	2,490	35	-
Cash and cash equivalents	11	21,871	54,129	2,896	23,665
Total current assets		296,255	292,469	81,401	78,883
Total assets		690,613	674,808	403,237	400,719
Equity					
Share capital	12	324,244	324,244	324,244	324,244
Reserves	12	133,538	141,512	78,866	75,264
Total equity		457,782	465,756	403,110	399,508
Liabilities					
Loans and borrowings	13	52,930	29,466	-	-
Lease liabilities		16,119	19,010	-	-
Deferred tax liabilities	7	2,814	2,832	-	-
Total non-current liabilities		71,863	51,308	-	-
Loans and borrowings	13	50,922	63,652	-	1,000
Lease liabilities		3,597	3,744	-	-
Trade and other payables	14	94,645	76,768	127	129
Contract liabilities	10	9,249	12,680	-	-
Derivative financial liabilities	15	1,266	375	-	-
Current tax liabilities		1,289	525	-	82
Total current liabilities		160,968	157,744	127	1,211
Total liabilities		232,831	209,052	127	1,211
Total equity and liabilities		690,613	674,808	403,237	400,719

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