

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2022

	Note	GROUP	
		2022 RM	2021 RM
NON-CURRENT ASSETS	6	16,995,682	14,835,529
Property, plant and equipment	7	37,225,878	38,432,673
Right-of-use assets		54,221,560	53,268,202
CURRENT ASSETS			
Inventories	9	9,632,767	10,268,973
Trade receivables	10	11,228,303	7,761,896
Other receivables and deposits	11	1,127,422	1,454,859
Other assets	12	377,499	623,958
Tax recoverable		40,369	-
Cash and bank balances	14	2,103,898	3,015,922
		24,510,258	23,125,608
TOTAL ASSETS		78,731,818	76,393,810
EQUITY			
Share capital	15	44,961,651	44,961,651
Revaluation reserve	16	19,273,904	19,780,868
Accumulated losses		(22,279,509)	(21,696,933)
TOTAL EQUITY		41,956,046	43,045,586
NON-CURRENT LIABILITIES			
Lease liabilities	17	43,188	151,558
Hire purchase liabilities	18	1,382,063	1,182,302
Amount owing to related parties	19	14,343,128	13,784,865
Deferred tax liabilities	20	5,958,942	5,958,232
		21,727,321	21,076,957
CURRENT LIABILITIES			
Lease liabilities	17	127,466	142,062
Hire purchase liabilities	18	691,584	1,067,149
Bills payables	21	2,079,307	2,656,680
Trade payables	22	4,632,782	1,546,308
Other payables and accruals	23	3,691,250	3,407,346
Amount owing to related parties	19	3,803,336	3,450,000
Tax liability		22,726	1,722
		15,048,451	12,271,267
TOTAL LIABILITIES		36,775,772	33,348,224
TOTAL EQUITY AND LIABILITIES		78,731,818	76,393,810