

STATEMENTS OF FINANCIAL POSITION

AS AT 31 MARCH 2023

		Group		Company	
	Note	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Assets					
Property, plant and equipment	3	135,954	132,200	48	149
Investment properties	4	94,662	90,923	21,998	22,411
Investments in subsidiaries	5	-	-	1,014,689	985,202
Investments in associates	6	132,072	137,391	-	-
Investment in joint ventures	7	16,370	15,150	-	-
Inventories	8	662,250	568,711	-	-
Other investment	9	-	6,338	-	6,338
Deferred tax assets	10	15,535	13,236	-	-
Right-of-use assets		1,086	83	-	-
Other non-current assets		184	190	172	173
Total non-current assets		1,058,113	964,222	1,036,907	1,014,273
Inventories	8	327,147	423,588	-	-
Trade and other receivables	11	55,086	67,607	1,231	926
Other current assets		1,400	1,468	289	388
Contract assets	12	94,973	31,179	-	-
Contract costs	13	12,001	2,934	-	-
Tax recoverable		1,158	1,520	-	-
Short-term funds	14	44,188	80,941	87	9,131
Cash and bank balances	15	68,544	37,000	11,641	878
Total current assets		604,497	646,237	13,248	11,323
Total assets		1,662,610	1,610,459	1,050,155	1,025,596
Equity					
Share capital	16	660,232	660,232	660,232	660,232
Retained profits		455,046	443,191	344,064	320,725
Other reserves		11,492	13,281	-	-
Equity attributable to owners of the Company		1,126,770	1,116,704	1,004,296	980,957
Non-controlling interests		89,417	89,633	-	-
Total equity		1,216,187	1,206,337	1,004,296	980,957

STATEMENTS OF FINANCIAL POSITION (CONT'D)

AS AT 31 MARCH 2023

		Group		Company	
	Note	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Liabilities					
Provisions	17	26,376	26,287	-	-
Trade and other payables	18	199	192	-	-
Borrowings	19	197,862	169,813	-	21
Deferred tax liabilities	10	24,439	24,195	5	5
Lease liabilities		52	-	-	-
Total non-current liabilities		248,928	220,487	5	26
Provisions	17	5,624	5,992	2,983	2,703
Trade and other payables	18	142,270	130,541	42,742	41,639
Contract liabilities	12	13,894	12,196	-	-
Borrowings	19	30,386	31,244	21	81
Tax payable		4,234	3,577	108	190
Lease liabilities		1,087	85	-	-
Total current liabilities		197,495	183,635	45,854	44,613
Total liabilities		446,423	404,122	45,859	44,639
Total equity and liabilities		1,662,610	1,610,459	1,050,155	1,025,596

The notes on pages 133 to 207 are an integral part of these financial statements.