

STATEMENTS OF FINANCIAL POSITION

AS AT 30 JUNE 2023

		Group		Company	
	Note	2023 RM'000	2022 RM'000	2023 RM'000	2022 RM'000
Assets					
Property, plant and equipment	3	270,988	267,299	-	-
Right-of-use assets	4	27,411	27,017	-	-
Investments in subsidiaries	5	-	-	321,836	321,836
Intangible assets	6	98,791	97,166	-	-
Deferred tax assets	7	4,208	2,876	-	-
Total non-current assets		401,398	394,358	321,836	321,836
Inventories	8	157,748	152,359	-	-
Trade and other receivables	9	128,093	118,217	83,944	78,470
Contract assets	10	-	542	-	-
Current tax assets		2,701	3,266	22	35
Deposits, bank and cash balances	11	31,785	21,871	2,332	2,896
Total current assets		320,327	296,255	86,298	81,401
Total assets		721,725	690,613	408,134	403,237
Equity					
Share capital	12	324,244	324,244	324,244	324,244
Reserves	12	152,323	133,538	83,765	78,866
Total equity		476,567	457,782	408,009	403,110
Liabilities					
Loans and borrowings	13	53,344	52,930	-	-
Lease liabilities		16,754	16,119	-	-
Deferred tax liabilities	7	3,250	2,814	-	-
Total non-current liabilities		73,348	71,863	-	-
Loans and borrowings	13	82,420	50,922	-	-
Lease liabilities		4,065	3,597	-	-
Trade and other payables	14	71,699	94,645	125	127
Contract liabilities	10	8,953	9,249	-	-
Derivative financial liabilities	15	796	1,266	-	-
Current tax liabilities		3,877	1,289	-	-
Total current liabilities		171,810	160,968	125	127
Total liabilities		245,158	232,831	125	127
Total equity and liabilities		721,725	690,613	408,134	403,237

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