

STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2024

		Group		Company	
		2024	2023	2024	2023
	Note	RM	RM	RM	RM
ASSETS					
Non-current assets					
Property, plant and equipment	3	56,587,208	58,240,492	5,835	6,788
Investment properties	4	1,835,389	-	-	-
Investment in subsidiaries	5	-	-	31,367,499	31,367,499
		58,422,597	58,240,492	31,373,334	31,374,287
Current assets					
Inventories	6	9,173,976	10,269,388	-	-
Trade receivables	7	7,691,772	11,106,318	-	-
Other receivables	8	1,028,205	1,229,546	14,467	9,932
Amount due from subsidiaries	9	-	-	5,692,626	5,443,865
Tax recoverable		153,251	68,983	49,825	63,159
Cash and bank balances		1,166,831	1,302,903	6,219	22,253
		19,214,035	23,977,138	5,763,137	5,539,209
Total assets		77,636,632	82,217,630	37,136,471	36,913,496
EQUITY					
Share capital	10	44,961,651	44,961,651	44,961,651	44,961,651
Revaluation reserve	11	22,205,582	23,012,258	-	-
Accumulated losses		(26,461,347)	(24,854,000)	(8,630,526)	(8,852,594)
Total equity		40,705,886	43,119,909	36,331,125	36,109,057
LIABILITIES					
Non-current liabilities					
Lease liabilities	12	1,886,469	946,670	-	-
Amount due to related parties	13	18,370,379	18,327,356	-	-
Deferred tax liabilities	14	7,299,105	7,324,568	-	-
		27,555,953	26,598,594	-	-
Current liabilities					
Lease liabilities	12	785,326	441,287	-	-
Borrowings	15	1,619,400	1,561,863	-	-
Trade payables	16	2,984,075	6,659,025	-	-
Other payables	17	3,985,007	3,810,402	335,346	334,439
Amount due to a subsidiary	9	-	-	470,000	470,000
Tax payable		985	26,550	-	-
		9,374,793	12,499,127	805,346	804,439
Total liabilities		36,930,746	39,097,721	805,346	804,439
Total equity and liabilities		77,636,632	82,217,630	37,136,471	36,913,496

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