

## Statements of Financial Position

### As at 30 June 2023

	NOTE	GROUP		COMPANY	
		2023 RM	2022 RM	2023 RM	2022 RM
<b>ASSETS</b>					
<b>Non-current assets</b>					
Property, plant and equipment	4	60,622,932	63,091,352	7,667,657	6,105,448
Right-of-use assets	5	165,943	308,167	-	-
Inventories	6	71,702,214	70,413,479	-	-
Investment properties	7	69,241,000	64,661,000	27,500,000	31,103,297
Investment in subsidiaries	8	-	-	71,575,888	73,956,121
Deferred tax assets	9	371,972	-	-	-
Trade and other receivables	10	-	-	42,051,465	169,641,561
		<b>202,104,061</b>	<b>198,473,998</b>	<b>148,795,010</b>	<b>280,806,427</b>
<b>Current assets</b>					
Inventories	6	96,649,563	147,112,561	-	-
Trade and other receivables	10	29,797,454	30,343,976	136,408,748	24,214,648
Contract assets	11	53,434,263	18,188,775	-	-
Contract costs	12	3,313,892	3,333,075	-	-
Current tax assets		1,707,460	874,653	272,396	176,017
Other investments	13	19,942,891	20,096,981	679,119	565,066
Fixed deposits with licensed banks	14	154,535	3,946,670	154,535	189,197
Cash and bank balances	15	43,052,358	14,914,630	18,218,112	901,452
		<b>248,052,416</b>	<b>238,811,321</b>	<b>155,732,910</b>	<b>26,046,380</b>
<b>TOTAL ASSETS</b>		<b>450,156,477</b>	<b>437,285,319</b>	<b>304,527,920</b>	<b>306,852,807</b>
<b>EQUITY AND LIABILITIES</b>					
<b>Equity attributable to owners of the Company</b>					
Share capital	16	324,959,254	226,568,852	324,959,254	226,568,852
Irredeemable Convertible Preference Shares ("ICPS")	17	-	93,728,218	-	93,728,218
Other reserves	18	895,723	861,444	8,461,719	8,569,190
Retained profits		46,388,517	31,743,264	(32,943,663)	(25,610,975)
		<b>372,243,494</b>	<b>352,901,778</b>	<b>300,477,310</b>	<b>303,255,285</b>
Non-controlling interests		27,651,288	24,606,895	-	-
<b>Total equity</b>		<b>399,894,782</b>	<b>377,508,673</b>	<b>300,477,310</b>	<b>303,255,285</b>

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

## Statements of Financial Position

As at 30 June 2023

	NOTE	GROUP		COMPANY	
		2023 RM	2022 RM	2023 RM	2022 RM
<b>Non-current liabilities</b>					
Borrowings	19	947,991	216,644	-	-
Lease liabilities	5	25,804	175,247	-	-
Deferred tax liabilities	9	6,803,931	6,689,915	2,546,538	2,148,471
Trade, other payables and provision	20	4,205,955	3,388,791	-	-
		<u>11,983,681</u>	<u>10,470,597</u>	<u>2,546,538</u>	<u>2,148,471</u>
<b>Current liabilities</b>					
Trade, other payables and provision	20	33,939,208	46,862,804	1,504,072	1,449,051
Contract liabilities	11	2,642,371	1,815,088	-	-
Borrowings	19	372,227	442,631	-	-
Lease liabilities	5	149,443	140,619	-	-
Current tax liabilities		1,174,765	44,907	-	-
		<u>38,278,014</u>	<u>49,306,049</u>	<u>1,504,072</u>	<u>1,449,051</u>
<b>Total liabilities</b>		<u>50,261,695</u>	<u>59,776,646</u>	<u>4,050,610</u>	<u>3,597,522</u>
<b>TOTAL EQUITY AND LIABILITIES</b>		<u>450,156,477</u>	<u>437,285,319</u>	<u>304,527,920</u>	<u>306,852,807</u>

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