

# STATEMENTS OF FINANCIAL POSITION

As at 31 March 2022

	Note	Group		Company	
		2022 RM	2021 RM	2022 RM	2021 RM
<b>Non-current assets</b>					
Property, plant and equipment	5	26,471,699	19,629,944	-	-
Investment properties	6	2,431,104	2,475,534	-	-
Intangible assets	7	195,081	330,039	-	-
Investment in subsidiaries	8	-	-	33,344,623	33,121,706
Investment in an associate	9	579,200	-	-	-
Deferred tax assets	10	814,248	6,690	-	-
Trade receivables	11	2,026,284	7,030,068	-	-
		32,517,616	29,472,275	33,344,623	33,121,706
<b>Current assets</b>					
Inventories	12	10,889,512	10,303,703	-	-
Trade receivables	11	71,869,202	44,981,754	-	-
Other receivables, deposits and prepayments	13	16,989,468	7,493,837	81,576	217,100
Contract cost	14	568,534	-	-	-
Contract assets	28.2	62,142,159	41,508,755	-	-
Amount owing by subsidiaries	15	-	-	94,020,626	45,248,160
Current tax assets		2,256,916	172,448	155,977	17,763
Short term investments	16	5,510,569	15,228,715	5,510,569	15,228,715
Fixed deposits with financial institutions	17	25,037,265	21,377,938	-	5,116,764
Cash and bank balances		25,788,121	55,595,130	203,973	1,034,015
		221,051,746	196,662,280	99,972,721	66,862,517
<b>Total assets</b>		<b>253,569,362</b>	<b>226,134,555</b>	<b>133,317,344</b>	<b>99,984,223</b>
<b>Equity</b>					
Share capital	18	133,062,443	98,420,543	133,062,443	98,420,543
Foreign currency translation reserve	19	(2,299)	18,080	-	-
Merger deficit		(25,261,600)	(25,261,600)	-	-
Retained earnings	20	65,095,805	58,189,667	192,302	1,445,940
		172,894,349	131,366,690	133,254,745	99,866,483
Non-controlling interests		2,746,805	995,308	-	-
<b>Total equity</b>		<b>175,641,154</b>	<b>132,361,998</b>	<b>133,254,745</b>	<b>99,866,483</b>

# STATEMENTS OF FINANCIAL POSITION

As at 31 March 2022  
(cont'd)

	Note	Group		Company	
		2022 RM	2021 RM	2022 RM	2021 RM
<b>Non-current liabilities</b>					
Borrowings	21	2,628,231	2,941,992	-	-
Lease liabilities	22	9,120,450	6,889,437	-	-
Deferred tax liabilities	10	30,603	45,323	-	-
Redeemable preference shares	23	6,065,075	5,513,153	-	-
Contract liabilities	28.2	4,958,313	3,642,516	-	-
Trade payables	24	2,819,145	1,555,638	-	-
		25,621,817	20,588,059	-	-
<b>Current liabilities</b>					
Trade payables	24	36,480,359	50,196,998	-	-
Other payables, deposits received and accruals	25	4,076,327	9,554,803	62,599	117,740
Provisions	26	119,328	237,828	-	-
Borrowings	21	4,211,573	2,427,415	-	-
Lease liabilities	22	1,797,883	1,705,164	-	-
Contract liabilities	28.2	5,620,921	9,062,290	-	-
		52,306,391	73,184,498	62,599	117,740
<b>Total liabilities</b>		<b>77,928,208</b>	<b>93,772,557</b>	<b>62,599</b>	<b>117,740</b>
<b>Total equity and liabilities</b>		<b>253,569,362</b>	<b>226,134,555</b>	<b>133,317,344</b>	<b>99,984,223</b>

The notes to the financial statements form an integral part of the financial statement