

STATEMENTS OF FINANCIAL POSITION

As At 31 March 2020

	Note	Group		Company	
		2020	2019	2020	2019
		RM	RM	RM	RM
Assets					
Property, plant and equipment	3	34,115,429	35,354,671	15,530,398	16,130,853
Right-of-use assets	4	255,437	-	49,903	-
Goodwill	5	5,059,876	10,559,876	-	-
Investments in subsidiaries	6	-	-	18,346,809	28,546,809
Deferred tax assets	15	2,489,938	2,127,393	2,489,938	2,127,393
Total non-current assets		41,920,680	48,041,940	36,417,048	46,805,055
Inventories	7	11,589,387	7,312,961	3,801,678	4,610,619
Trade and other receivables	9	43,774,774	47,412,359	35,071,395	34,461,871
Prepayments		155,592	190,542	123,274	129,095
Current tax assets		175,487	1,092,474	97,288	806,273
Other investment	10	5,389,014	1,542,478	5,389,014	1,542,478
Cash and cash equivalents	11	15,687,803	13,986,270	10,389,418	7,058,554
Total current assets		76,772,057	71,537,084	54,872,067	48,608,890
Total assets		118,692,737	119,579,024	91,289,115	95,413,945
Equity					
Share capital		63,171,144	63,016,265	63,171,144	63,016,265
Reserves		11,942,398	12,437,741	11,909,886	16,204,343
Equity attributable to owners of the Company	12	75,113,542	75,454,006	75,081,030	79,220,608
Non-controlling interests		6,541,442	7,904,134	-	-
Total equity		81,654,984	83,358,140	75,081,030	79,220,608
Liabilities					
Loans and borrowings	13	8,942,621	9,812,107	2,273,014	3,212,175
Lease liabilities		127,786	-	17,751	-
Deferred tax liabilities	15	1,128,359	1,366,032	-	-
Total non-current liabilities		10,198,766	11,178,139	2,290,765	3,212,175
Loans and borrowings	13	6,404,135	7,160,920	5,704,040	6,643,407
Lease liabilities		135,629	-	34,251	-
Derivative financial liabilities	8	1,334,920	408,991	1,334,920	408,991
Trade and other payables	16	18,964,303	17,472,834	6,844,109	5,928,764
Total current liabilities		26,838,987	25,042,745	13,917,320	12,981,162
Total liabilities		37,037,753	36,220,884	16,208,085	16,193,337
Total equity and liabilities		118,692,737	119,579,024	91,289,115	95,413,945

The notes on pages 53 to 117 are an integral part of these financial statements.