STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2021

Note Note RM 1000			Group		Company		
Non-current assets			2021	2020	2021	2020	
Non-current assets		Note	RM'000	RM'000	RM'000	RM'000	
Property, plant and equipment 9 211,124 208,211 191,133 184,403 Intangible assets 10 5,533 7,235 751 1,295 Right-of-use assets 11 10,110 12,140 6,390 6,508 Investments in subsidiories 12 - 31,572 391,572 391,572 Investment in an associate 13 94,748 92,848 25,164 25,164 Deferred tax assets 14 7,160 2,725 - - Total non-current assets 328,675 322,797 615,010 608,942 Current assets 15 76,953 85,822 39,621 42,861 Receivables, deposits and prepayments 16 134,873 130,830 40,892 32,050 Tax recoverable 3,384 3,107 3,373 3,098 Cosh and cosh equivalents 17 75,586 93,991 61,24 9,992 Total current assets 292,796 313,750 90,010 88,001	ASSETS						
Intangible assets 10 5,533 7,235 751 1,295 Right-of-use assets 11 10,110 12,140 6,390 6,508 Investments in subsidiaries 12 - - 391,572 391,572 Investment in an associate 13 94,748 92,486 92,616 7.6 Deferred tox assets 14 7,160 2,725 - - Total non-current assets 14 7,160 2,725 - - Inventories 15 78,953 85,822 39,621 42,861 Receivables, deposits and prepayments 16 134,873 310,830 40,892 32,050 Tax recoverable 3,384 3,107 3,373 3,098 Cosh and cash equivalents 17 75,586 93,991 6,124 9,992 Total current assets 292,798 313,750 90,010 88,001 Equity 5 621,471 636,547 705,020 696,943 Equity <td< td=""><td>Non-current assets</td><td></td><td></td><td></td><td></td><td></td></td<>	Non-current assets						
Right-of-use assets II 10,110 12,140 6,390 6,508 Investments in subsidiories 12 - - 391,572 40,614 25,164 26,142 10,102 30,102 30,102 30,162 39,262 32,260 32,260 31,279 90,010 38,001 30,001 30,001	Property, plant and equipment	9	211,124	208,211	191,133	184,403	
Investments in subsidiaries 12	Intangible assets	10	5,533	7,235	751	1,295	
Investment in an associate 13 94,748 92,486 25,164 25,164 26,	Right-of-use assets	11	10,110	12,140	6,390	6,508	
Deferred tax assets 14 7,160 2,725 - - Total non-current assets 328,675 322,797 615,010 608,942 Current assets 328,675 322,797 615,010 608,942 Current assets 15 78,953 85,822 39,621 42,861 Receivables, deposits and prepayments 16 134,873 130,830 40,892 32,050 Tax recoverable 3,384 3,107 3,373 3,098 Cash and cash equivalents 17 75,586 93,991 6,124 9,992 Total current assets 292,796 313,750 90,010 88,001 Total assets 621,471 636,547 705,020 696,943 EQUITY AND LIABILITIES 5 49,363 149,363 <td>Investments in subsidiaries</td> <td>12</td> <td>-</td> <td>-</td> <td>391,572</td> <td>391,572</td>	Investments in subsidiaries	12	-	-	391,572	391,572	
Current assets 328,675 322,797 615,010 608,942 Current assets Inventories 15 78,953 85,822 39,621 42,861 Receivables, deposits and prepayments 16 134,873 130,830 40,992 32,050 Tax recoverable 3,384 31,07 3,373 3,090 Cash and cash equivalents 17 75,586 93,991 6,124 9,992 Total cassets 292,796 313,750 90,010 88,001 Total assets 621,471 636,547 705,020 696,943 Equity 8 149,363 <td< td=""><td>Investment in an associate</td><td>13</td><td>94,748</td><td>92,486</td><td>25,164</td><td>25,164</td></td<>	Investment in an associate	13	94,748	92,486	25,164	25,164	
Current ossets Inventories 15 78,953 85,822 39,621 42,861 Receivables, deposits and prepayments 16 134,873 130,830 40,892 32,050 Tox recoverable 3,384 3,107 3,373 3,098 Cash and cash equivalents 17 75,586 93,991 6,124 9,992 Total current assets 292,796 313,750 90,010 88,001 Total assets 621,471 636,547 705,020 696,943 EQUITY AND LIABILITIES 449,363 149,363 <t< td=""><td>Deferred tax assets</td><td>14</td><td>7,160</td><td>2,725</td><td>-</td><td>-</td></t<>	Deferred tax assets	14	7,160	2,725	-	-	
Inventories 15 78,953 85,822 39,621 42,861 Receivables, deposits and prepayments 16 134,873 130,830 40,892 32,050 Tox recoverable 3,384 3,107 3,373 3,098 Cash and cash equivalents 17 75,586 93,991 6,124 9,992 Total current assets 292,796 313,750 90,010 88,001 Total assets 621,471 636,547 705,020 696,943 EQUITY AND LIABILITIES **** *** *** *** *** *** *** *	Total non-current assets		328,675	322,797	615,010	608,942	
Inventories 15 78,953 85,822 39,621 42,861 Receivables, deposits and prepayments 16 134,873 130,830 40,892 32,050 Tox recoverable 3,384 3,107 3,373 3,098 Cash and cash equivalents 17 75,586 93,991 6,124 9,992 Total current assets 292,796 313,750 90,010 88,001 Total assets 621,471 636,547 705,020 696,943 EQUITY AND LIABILITIES **** *** *** *** *** *** *** *	Current assets						
Receivables, deposits and prepayments 16 134,873 130,830 40,892 32,050 Tax recoverable 3,384 3,107 3,373 3,098 Cash and cash equivalents 17 75,586 93,991 6,124 9,992 Total current assets 292,796 313,750 90,010 88,001 Total assets 621,471 636,547 705,020 696,943 Equity Equity Share capital 18 149,363 149,363 149,363 Reserves 18 61,763 18,498 296,090 283,529 Total equity attributable to owners of the Company 211,126 167,861 445,453 432,892 Non-controlling interests 4,456 6,773 - - - Total equity 215,582 174,634 445,453 432,892 LIABILITIES Non-current liabilities Deferred tax liabilities 14 15,023 18,559 14,635 18,210 Provision 19		15	78.953	85 822	39.621	42 861	
Tox recoverable 3,384 3,107 3,373 3,098 Cash and cash equivalents 17 75,586 93,991 6,124 9,992 Total current assets 292,796 313,750 90,010 88,001 Total assets 621,471 636,547 705,020 696,943 Equity State of Equity Share capital 18 149,363 149,363 149,363 Reserves 18 61,763 18,498 296,090 283,529 Total equity attributable to owners of the Company 211,126 167,861 445,453 432,892 Non-controlling interests 4,456 6,773 - - Total equity 215,582 174,634 445,453 432,892 LIABILITIES Non-current liabilities Non-current liabilities 14 15,023 18,559 14,635 18,210 Provision 19 334 329 - - Lease liabilities 11 2,590 3,769 <			•	,-		•	
Cash and cash equivalents 17 75,586 93,991 6,124 9,992 Total current assets 292,796 313,750 90,010 88,001 Total assets 621,471 636,547 705,020 696,943 EQUITY AND LIABILITIES Equity Share capital 18 149,363 <		10		,	·		
Total current assets 292,796 313,750 90,010 88,001 Total assets 621,471 636,547 705,020 696,943 EQUITY AND LIABILITIES Equity Share capital 18 149,363 <t< td=""><td></td><td>17</td><td></td><td>,</td><td></td><td>,</td></t<>		17		,		,	
Equity 621,471 636,547 705,020 696,943 Equity 5hare capital 18 149,363 149,3	<u>'</u>						
EQUITY AND LIABILITIES Equity Share capital 18 149,363 <th col<="" td=""><td></td><td></td><td></td><td>•</td><td></td><td></td></th>	<td></td> <td></td> <td></td> <td>•</td> <td></td> <td></td>				•		
Equity Equity Share capital 18 149,363 148,453 432,892 432,892 432,892 445,453 432,892 432,892 445,453 432,892			,	· ·		,	
Share capital 18 149,363	EQUITY AND LIABILITIES						
Share capital 18 149,363							
Reserves 18 61,763 18,498 296,090 283,529 Total equity attributable to owners of the Company 211,126 167,861 445,453 432,892 Non-controlling interests 4,456 6,773 - - - Total equity 215,582 174,634 445,453 432,892 LIABILITIES Non-current liabilities 8 8 18,559 14,635 18,210 Provision 19 334 329 - - - Lease liabilities 11 2,590 3,769 - - - Loans and borrowings 20 5,504 - - - - -							
Total equity attributable to owners of the Company 211,126 167,861 445,453 432,892 Non-controlling interests 4,456 6,773 - - - Total equity 215,582 174,634 445,453 432,892 LIABILITIES Non-current liabilities 5 5 5 14,635 18,210 Provision 19 334 329 - - - Lease liabilities 11 2,590 3,769 - - - Loans and borrowings 20 5,504 - - - - -				,			
Non-controlling interests 4,456 6,773 - - Total equity 215,582 174,634 445,453 432,892 LIABILITIES Non-current liabilities Deferred tax liabilities 14 15,023 18,559 14,635 18,210 Provision 19 334 329 - - Lease liabilities 11 2,590 3,769 - - Loans and borrowings 20 5,504 - - - -		18		· · · · · · · · · · · · · · · · · · ·			
Non-current liabilities 14 15,023 18,559 14,635 18,210 Provision 19 334 329 - - - Lease liabilities 11 2,590 3,769 - - - Loans and borrowings 20 5,504 - - - -					445,453	432,892	
LIABILITIES Non-current liabilities Value Value </td <td></td> <td></td> <td></td> <td>-, -</td> <td>-</td> <td>-</td>				-, -	-	-	
Non-current liabilities 14 15,023 18,559 14,635 18,210 Provision 19 334 329 - - - Lease liabilities 11 2,590 3,769 - - - Loans and borrowings 20 5,504 - - - -	Total equity		215,582	174,634	445,453	432,892	
Deferred tax liabilities 14 15,023 18,559 14,635 18,210 Provision 19 334 329 - - - Lease liabilities 11 2,590 3,769 - - - Loans and borrowings 20 5,504 - - - -	LIABILITIES						
Deferred tax liabilities 14 15,023 18,559 14,635 18,210 Provision 19 334 329 - - - Lease liabilities 11 2,590 3,769 - - - Loans and borrowings 20 5,504 - - - -	Non-current liabilities						
Provision 19 334 329 - - Lease liabilities 11 2,590 3,769 - - Loans and borrowings 20 5,504 - - -		14	15 023	18 559	14 635	18 210	
Lease liabilities 11 2,590 3,769 - - Loans and borrowings 20 5,504 - - -					-,033	10,210	
Loans and borrowings 20 5,504						-	
•				J,1 UJ -	_	_	
	Total non-current liabilities		23,451	22,657	14,635	18,210	



STATEMENTS OF FINANCIAL POSITION

AS AT 31 DECEMBER 2021

		Group		Company	
		2021	2020	2021	2020
	Note	RM'000	RM'000	RM'000	RM'000
Current liabilities					
Payables and accruals	19	315,606	281,090	234,932	129,402
Current tax liabilities		32,221	33,556	-	-
Lease liabilities	11	1,321	2,070	-	-
Loans and borrowings	20	33,290	122,540	10,000	116,439
Total current liabilities		382,438	439,256	244,932	245,841
Total liabilities		405,889	461,913	259,567	264,051
Total equity and liabilities		621,471	636,547	705,020	696,943