

CONDENSED CONSOLIDATED STATEMENTS OF FINANCIAL POSITION AT 30 SEPTEMBER 2024 – UNAUDITED

	30/09/2024 RM'000	31/12/2023 RM'000
Assets		
Property, plant and equipment	53,337	43,903
Right-of-use assets	18,001	14,690
Intangible assets	29,064	23,015
Investment properties	8,058	8,060
Investment in associate	· -	_
Investment in joint ventures	30,945	29,664
Other investments	48,626	37,783
Deferred tax assets	12,803	12,720
Trade and other receivables	17,005	17,816
Total non-current assets	217,839	187,651
Trade and other receivables	51,240	44,244
Contract assets	85,838	59,189
Inventories	114,270	113,002
Other investment	7,376	11,239
Current tax assets	3,418	4,017
Assets classified as held for sale	445	445
Cash and cash equivalents	150,071	155,793
Total current assets	412,658	387,929
Total assets	630,497	575,580
Equity		
Ordinary share capital	465,184	458,276
Reserves	(7,461)	(6,418)
Accumulated losses	(59,660)	(62,783)
Total equity attributable to owners of the Company	398,063	389,075
Non-controlling interests	7,065	7,520
Total equity	405,128	396,595
Liabilities		
Trade and other payables	6,651	5,199
Loans and borrowings	15,394	15,360
Lease liabilities	3,210	4,099
Deferred tax liabilities	10,597	11,603
Total non-current liabilities	35,852	36,261
Trade and other payables	140,332	96,862
Contract liabilities	188	1,117
Lease liabilities	4,574	1,477
Loans and borrowings	44,031	42,974
Current tax liabilities	392	294
Total current liabilities	189,517	142,724
Total liabilities	225,369	178,985
Total equity and liabilities	630,497	575,580
Net assets per share (RM)	0.38	0.38

The Condensed Consolidated Statement of Financial Position should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2023 and the accompanying explanatory notes attached to the interim financial statements.