

Notes to the **Financial Statements**

As at 31 March 2019

20. TRADE RECEIVABLES (CONT'D.)Trade receivables that are past due but not impaired

The Group has trade receivables amounting to RM79,250,000 (2018: RM85,770,000) that are past due at the reporting date but not impaired.

No allowance for impairment is made as in the opinion of the directors, the outstanding debts are expected to be collected in full within the next twelve months.

Receivables that are impaired

The Group's and the Company's trade receivables that are impaired at the reporting date and the movement of the allowance accounts used to record the impairment are as follows:

	Group		Company	
	2019	2018	2019	2018
	RM'000	RM'000	RM'000	RM'000
	(Restated)			
Trade receivables - nominal amount	5,860	7,057	10	10
Less: Allowance for impairment	(5,860)	(7,057)	(10)	(10)
	-	-	-	-

Movement in allowance accounts:

	Group		Company	
	2019	2018	2019	2018
	RM'000	RM'000	RM'000	RM'000
	(Restated)			
At 1 April 2018/2017	7,057	5,720	10	10
Write back of impairment loss(Note 9)	(932)	(265)	-	-
Written off	(1,306)	-	-	-
Charge for the year (Note 9)	1,041	1,602	-	-
At 31 March	5,860	7,057	10	10

Trade receivables that are individually determined to be impaired at the reporting date relate to debtors that are in significant financial difficulties and have defaulted on payments. These receivables are not secured by any collateral or credit enhancements.