

Notes to the **Financial Statements**

As at 31 March 2019

**21. OTHER RECEIVABLES**

	<b>Group</b>		<b>Company</b>	
	<b>2019</b>	<b>2018</b>	<b>2019</b>	<b>2018</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
	<b>(Restated)</b>			
Tax recoverables	4,948	1,404	770	976
Deposits	1,482	1,352	203	179
Prepayments	11,276	7,958	60	52
Sundry receivables	30,061	22,814	385	567
Less: Allowance for impairment	(10,978)	(12,587)	(18)	(18)
	<b>36,789</b>	<b>20,941</b>	<b>1,400</b>	<b>1,756</b>

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

	<b>Group</b>		<b>Company</b>	
	<b>2019</b>	<b>2018</b>	<b>2019</b>	<b>2018</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
	<b>(Restated)</b>			
Gross amounts of impaired other receivables	10,978	12,587	18	18
Less: Allowance for individual impairment losses	(10,978)	(12,587)	(18)	(18)
	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>

The Group and the Company have no significant concentration of credit risk that may arise from exposures to a single debtor or to group of debtors.

Movement in allowance accounts:

	<b>Group</b>		<b>Company</b>	
	<b>2019</b>	<b>2018</b>	<b>2019</b>	<b>2018</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
	<b>(Restated)</b>			
At 1 April 2018/2017	12,587	14,967	18	9
Write back of impairment loss (Note 9)	(2,479)	(2,534)	-	-
Charge for the year (Note 9)	852	368	-	9
Exchange differences	18	(214)	-	-
As 31 March	<b>10,978</b>	<b>12,587</b>	<b>18</b>	<b>18</b>