

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

		←———— Attributable to owners of the Company ———→		←———— Non-distributable ———→					
		← Non-distributable —→ Distributable		← Non-distributable —→					
Group	Note	Equity, total RM	Share capital (Note 28) RM	Treasury shares (Note 28) RM	Retained earnings (Note 29) RM	Other reserves total RM	Warrant reserve (Note 30) RM	Foreign currency translation reserve (Note 30) RM	Non- controlling interests RM
Opening balance at 1 January 2020		720,528,877	247,278,704	(23,774)	439,094,889	34,122,629	34,193,668	(71,039)	56,429
Profit net of tax		7,944,005	-	-	7,985,135	-	-	-	(41,130)
Foreign currency translation		6	-	-	-	6	-	6	-
Total comprehensive income for the year		7,944,011	-	-	7,985,135	6	-	6	(41,130)
Transactions with owners									
Issuance of ordinary shares pursuant to: Dividend reinvestment plan of the Company	28	8,744,764	8,744,764	-	-	-	-	-	-
Share issuance expenses	28	(79,109)	(79,109)	-	-	-	-	-	-
Acquisition of subsidiaries		8,368,610	-	-	-	-	-	-	8,368,610
Dividends on ordinary shares	37	(11,213,428)	-	-	(11,213,428)	-	-	-	-
Total transactions with owners		5,820,837	8,665,655	-	(11,213,428)	-	-	-	8,368,610
Closing balance at 31 December 2020		734,293,725	255,944,359	(23,774)	435,866,596	34,122,635	34,193,668	(71,033)	8,383,909

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.

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←----- Attributable to owners of the Company -----→ ←----- Non-distributable -----→ Distributable ←----- Non-distributable -----→								
Note	Equity, total RM	Share capital (Note 28) RM	Treasury shares (Note 28) RM	Retained earnings (Note 29) RM	Other reserves total RM	Warrant reserve (Note 30) RM	Foreign currency translation reserve (Note 30) RM	Non- controlling interests RM
Group								
Opening balance at 1 January 2019	664,796,263	237,451,519	(23,774)	393,167,396	34,122,385	34,193,668	(71,283)	78,737
Effect of initial adoption of MFRS 16: leases	(184,643)	-	-	(184,643)	-	-	-	-
Opening balance at 1 January 2019 (Adjusted)	664,611,620	237,451,519	(23,774)	392,982,753	34,122,385	34,193,668	(71,283)	78,737
Profit net of tax	58,369,053	-	-	58,391,361	-	-	-	(22,308)
Foreign currency translation	244	-	-	-	244	-	244	-
Total comprehensive income for the year	58,369,297	-	-	58,391,361	244	-	244	(22,308)
Transactions with owners								
Issuance of ordinary shares pursuant to: Dividend reinvestment plan of the Company	28 9,912,299 (85,114)	9,912,299 (85,114)	- -	- -	- -	- -	- -	- -
Share issuance expenses	28 (12,279,225)	-	-	(12,279,225)	-	-	-	-
Dividends on ordinary shares	37							
Total transactions with owners	(2,452,040)	9,827,185	-	(12,279,225)	-	-	-	-
Closing balance at 31 December 2019	720,528,877	247,278,704	(23,774)	439,094,889	34,122,629	34,193,668	(71,039)	56,429

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