

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

		Attributable to owners of the Company		Non-distributable		Distributable		Non-distributable	
		Non-distributable		Distributable		Non-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
At 1 January 2021		734,293,725	255,944,359	(23,774)	435,866,596	34,122,635	34,193,668	(71,033)	8,383,909
Loss net of tax		(728,032)	-	-	(589,180)	-	-	-	(138,852)
Foreign currency translation		(507,694)	-	-	-	(507,694)	-	(507,694)	-
Total comprehensive loss for the year		(1,235,726)	-	-	(589,180)	(507,694)	-	(507,694)	(138,852)
Transactions with owners									
Effect of issue of ordinary shares by a subsidiary		1,525,000	-	-	-	-	-	-	1,525,000
Dividends on ordinary shares	37	(3,533,587)	-	-	(3,533,587)	-	-	-	-
Total transactions with owners		(2,008,587)	-	-	(3,533,587)	-	-	-	1,525,000
At 31 December 2021		731,049,412	255,944,359	(23,774)	431,743,829	33,614,941	34,193,668	(578,727)	9,770,057

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

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FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

←——— Attributable to owners of the Company ———→
 ←——— 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
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
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

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