

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 MAY 2023

The Group	Note	Share Capital RM'000	Share Option Reserves RM'000	Capital Reserves RM'000	Foreign Exchange Translation Reserves RM'000	Retained Profits RM'000	Equity Attributable to Owners of Equity RM'000	Non- controlling Interests RM'000	Total Equity RM'000
At 1 June 2021		389,521	5,529	1,347	(3,598)	389,320	782,119	4,997	787,116
Profit after taxation for the financial year		-	-	-	-	41,655	41,655	1,513	43,168
Other comprehensive income for the financial year:									
- Actuarial gain on defined benefit obligations		-	-	-	-	146	146	-	146
- Foreign currency translation differences		-	-	-	3,664	-	3,664	179	3,843
Total comprehensive income for the financial year		-	-	-	3,664	41,801	45,465	1,692	47,157
Balance carried forward		389,521	5,529	1,347	66	431,121	827,584	6,689	834,273

The annexed notes form an integral part of these financial statements.

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 MAY 2023

The Group	Note	Share Capital RM'000	Share Option Reserves RM'000	Capital Reserves RM'000	Foreign Exchange Translation Reserves RM'000	Retained Profits RM'000	Equity Attributable to Owners of Equity RM'000	Non- controlling Interests RM'000	Total Equity RM'000
Balance brought forward		389,521	5,529	1,347	66	431,121	827,584	6,689	834,273
Contributions by and distribution to owners of the Company:									
- Dividend	45	-	-	-	-	(2,185)	(2,185)	-	(2,185)
- Issuance of shares upon exercise of warrants		*	-	-	-	-	*	-	*
- Acquisition of a subsidiary	43	-	-	-	-	-	-	5	5
- ESOS lapsed		-	(5,529)	-	-	5,529	-	-	-
Total transactions with owners		*	(5,529)	-	-	3,344	(2,185)	5	(2,180)
At 31 May 2022		389,521	-	1,347	66	434,465	825,399	6,694	832,093

Note:-

* Less than RM1,000.

Financial & Others



The annexed notes form an integral part of these financial statements.

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 MAY 2023

The Group	Note	Share Capital RM'000	Capital Reserves RM'000	Foreign Exchange Translation Reserves RM'000	Retained Profits RM'000	Equity Attributable to Owners of Equity RM'000	Non-controlling Interests RM'000	Total Equity RM'000
At 1 June 2022		389,521	1,347	66	434,465	825,399	6,694	832,093
Loss after taxation for the financial year		-	-	-	(29,324)	(29,324)	(11,872)	(41,196)
Other comprehensive income/(expenses) for the financial year:								
- Actuarial loss on defined benefit obligations		-	-	-	(2)	(2)	-	(2)
- Foreign currency translation differences		-	-	1,476	-	1,476	(260)	1,216
Total comprehensive income/(expenses) for the financial year		-	-	1,476	(29,326)	(27,850)	(12,132)	(39,982)
Balance carried forward		389,521	1,347	1,542	405,139	797,549	(5,438)	792,111

The annexed notes form an integral part of these financial statements.

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 MAY 2023

The Group	Note	Share Capital RM'000	Capital Reserves RM'000	Foreign Exchange Translation Reserves RM'000	Retained Profits RM'000	Equity Attributable to Owners of Equity RM'000	Non- controlling Interests RM'000	Total Equity RM'000
Balance brought forward		389,521	1,347	1,542	405,139	797,549	(5,438)	792,111
Contributions by and distribution to owners of the Company:								
- Dividend	45	-	-	-	(5,097)	(5,097)	-	(5,097)
At 31 May 2023		389,521	1,347	1,542	400,042	792,452	(5,438)	787,014

Financial & Others



The annexed notes form an integral part of these financial statements.