

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

Group	Note	Attributable to owners of the Company							Total equity RM	
		Share capital RM	Share based payment reserve RM	Equity transaction reserve RM	Fair value reserve RM	Foreign currency translation reserve RM	(Accumulated losses)/ Retained earnings RM	Sub-total RM		Non-controlling interests RM
At 1 January 2021		123,914,279	900,000	(5,192,851)	834,229	(12,248)	(950,596)	119,492,813	1,582,174	121,074,987
Profit/(loss) for the financial year		-	-	-	-	-	1,230,514	1,230,514	(855,837)	374,677
Fair value changes on equity		-	-	-	(236,405)	-	-	(236,405)	(157,604)	(394,009)
Investments at FVOCI		-	-	-	-	-	-	-	-	-
Foreign currency translation differences		-	-	-	-	6,703	-	6,703	-	6,703
Total comprehensive (loss)/income		-	-	-	(236,405)	6,703	1,230,514	1,000,812	(1,013,441)	(12,629)
Shares issued	17	7,050,000	(900,000)	-	-	-	-	6,150,000	-	6,150,000
Acquisition of a subsidiary		-	-	-	-	-	-	-	6,928,974	6,928,974
Increase in shareholding in subsidiaries		-	-	(1,623,339)	-	-	-	(1,623,339)	123,339	(1,500,000)
At 31 December 2021		130,964,279	-	(6,816,190)	597,824	(5,545)	279,918	125,020,286	7,621,046	132,641,332

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022 (CONT'D)

Group	Note	Attributable to owners of the Company					Sub-total RM	Non- controlling interests RM	Total equity RM
		Share capital RM	Equity transaction reserve RM	Fair value reserve RM	Foreign currency translation reserve RM	Retained earnings/ (Accumulated losses) RM			
At 1 January 2022		130,964,279	(6,816,190)	597,824	(5,545)	279,918	125,020,286	7,621,046	132,641,332
Loss for the financial year		-	-	-	-	(18,676,330)	(18,676,330)	(1,770,798)	(20,447,128)
Fair value changes on equity investments at FVOCI		-	-	(1,328,957)	-	-	(1,328,957)	(885,971)	(2,214,928)
Foreign currency translation differences		-	-	-	(3,378)	-	(3,378)	-	(3,378)
Total comprehensive loss		-	-	(1,328,957)	(3,378)	(18,676,330)	(20,008,665)	(2,656,769)	(22,665,434)
Acquisition of a subsidiary		-	-	-	-	-	-	705,347	705,347
Increase in shareholding in subsidiaries		-	(2,979)	-	-	-	(2,979)	2,939	(40)
Capital enlargement in an indirect subsidiary		-	-	-	-	-	-	28,250	28,250
At 31 December 2022		130,964,279	(6,819,169)	(731,133)	(8,923)	(18,396,412)	105,008,642	5,700,813	110,709,455

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022 (CONT'D)

Company	Note	←--Non-distributable--→			Total equity RM
		Share capital RM	Share-based payment reserve RM	Accumulated losses RM	
At 1 January 2021		123,914,279	900,000	(22,294,206)	102,520,073
Total comprehensive income for the financial year		-	-	3,305,858	3,305,858
Shares issued	17	7,050,000	(900,000)	-	6,150,000
At 31 December 2021		<u>130,964,279</u>	<u>-</u>	<u>(18,988,348)</u>	<u>111,975,931</u>
At 1 January 2022		130,964,279	-	(18,988,348)	111,975,931
Total comprehensive loss for the financial year		-	-	(11,227,999)	(11,227,999)
At 31 December 2022		<u>130,964,279</u>	<u>-</u>	<u>(30,216,347)</u>	<u>100,747,932</u>

The accompanying notes form an integral part of the financial statements.