

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

Group	Note	Share capital	ESS shares	Retirement benefit reserve	Exchange translation reserve	Share options reserve	Retained earnings	Total attributable to owners of the parent	Non-controlling interests	Total equity
		RM	RM	RM	RM	RM	RM	RM	RM	RM
Balance as at 1 January 2021		351,485,304	(2,253,505)	(305,431)	(1,208,755)	252,501	133,787,535	481,757,649	183,588	481,941,237
Profit/(Loss) for the financial year		-	-	-	-	-	28,158,433	28,158,433	(15,610)	28,142,823
Foreign currency translations, net of tax		-	-	-	(2,041,361)	-	-	(2,041,361)	-	(2,041,361)
Total comprehensive income		-	-	-	(2,041,361)	-	28,158,433	26,117,072	(15,610)	26,101,462
Transactions with owners:										
ESS shares acquired	24(c)	-	(110,610)	-	-	-	-	(110,610)	-	(110,610)
Transfers of ESS shares to employees		-	2,364,115	-	-	(252,501)	(1,003,534)	1,108,080	-	1,108,080
Total transactions with owners		-	2,253,505	-	-	(252,501)	(1,003,534)	997,470	-	997,470
Balance as at 31 December 2021		351,485,304	-	(305,431)	(3,250,116)	-	160,942,434	508,872,191	167,978	509,040,169

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022
CONT'D

Group	Note	Share capital	Retirement benefit reserve	Exchange translation reserve	Retained earnings	Total attributable to owners of the parent	Non-controlling interests	Total equity
		RM	RM	RM	RM	RM	RM	RM
Balance as at 1 January 2022		351,485,304	(305,431)	(3,250,116)	160,942,434	508,872,191	167,978	509,040,169
Profit for the financial year		-	-	-	28,305,071	28,305,071	19,889	28,324,960
Remeasurement of defined benefit liability, net of tax		-	1,080,392	-	-	1,080,392	-	1,080,392
Foreign currency translations, net of tax		-	-	1,669,664	-	1,669,664	-	1,669,664
Reclassification adjustment relating to a subsidiary disposed off during the financial year		-	-	248,826	-	248,826	-	248,826
Total comprehensive income		-	1,080,392	1,918,490	28,305,071	31,303,953	19,889	31,323,842
Transactions with owners:								
Dividend paid	11	-	-	-	(28,537,487)	(28,537,487)	-	(28,537,487)
Total transactions with owners		-	-	-	(28,537,487)	(28,537,487)	-	(28,537,487)
Balance as at 31 December 2022		351,485,304	774,961	(1,331,626)	160,710,018	511,638,657	187,867	511,826,524