

## STATEMENTS OF CHANGES IN EQUITY

### FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

Group	Note	Share capital RM'000	Exchange reserve RM'000	PRC Statutory reserve RM'000	Merger reserve RM'000	Retained earnings RM'000	Sub-total RM'000	Non- controlling interests RM'000	Total equity RM'000
<b>At 1 January 2018 (Unaudited)</b>		*	(249)	141	5,206	59,422	64,520	2,652	67,172
<b>Total comprehensive income for the financial year</b>									
Profit for the financial year		-	-	-	-	12,214	12,214	1,538	13,752
Other comprehensive income for the financial year		-	601	-	-	-	601	571	1,172
Appropriation to statutory reserve		-	-	34	-	(34)	-	-	-
<b>Total comprehensive income</b>		-	601	34	-	12,180	12,815	2,109	14,924
<b>Transaction with owners</b>									
Issue of ordinary shares by subsidiaries		-	-	-	1,000	-	1,000	-	1,000
Dividends paid on shares by subsidiaries		-	-	-	-	(7,576)	(7,576)	(1,514)	(9,090)
Total transactions with owners		-	-	-	1,000	(7,576)	(6,576)	(1,514)	(8,090)
<b>At 31 December 2018</b>		*	352	175	6,206	64,026	70,759	3,247	74,006

\* Represents RM 2

# STATEMENTS OF CHANGES IN EQUITY

## FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

cont'd

Group (Continued)	Note	Share capital RM'000	Exchange reserve RM'000	PRC	Merger deficit RM'000	Retained earnings RM'000	Sub-total RM'000	Non-controlling interests RM'000	Total equity RM'000
				Statutory reserve RM'000					
<b>At 1 January 2019</b>		*	352	175	6,206	64,026	70,759	3,247	74,006
<b>Total comprehensive income for the financial year</b>									
Profit for the financial year		-	-	-	-	7,858	7,858	128	7,986
Other comprehensive income for the financial year		-	(126)	-	-	-	(126)	(31)	(157)
Appropriation to statutory reserve		-	-	23	-	(23)	-	-	-
<b>Total comprehensive income</b>		*	(126)	23	-	7,835	7,732	97	7,829
<b>Transaction with owners</b>									
Issue of ordinary shares									
- acquisition of subsidiaries		63,234	-	-	(60,273)	12	2,973	(2,973)	-
- public issue		42,310	-	-	-	-	42,310	-	42,310
- shares issuance expenses		(1,991)	-	-	-	-	(1,991)	-	(1,991)
Dividends paid	27	-	-	-	-	(2,874)	(2,874)	-	(2,874)
Total transactions with owners		103,553	-	-	(60,273)	(2,862)	40,418	(2,973)	37,445
<b>At 31 December 2019</b>		103,553	226	198	(54,067)	68,999	118,909	371	119,280

\* Represents RM 2