

STATEMENTS OF CHANGES IN EQUITY

For the Financial Year Ended 31 December 2022

Group	Note	← Attributable to owners of the Company →					Sub- total	Non- controlling interests	Total equity
		Share capital	Exchange reserve	PRC statutory reserve	Merger deficit	Retained earnings			
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
At 1 January 2021		103,553	586	208	(54,067)	73,188	123,468	368	123,836
Total comprehensive income for the financial year									
Profit for the financial year		-	-	-	-	13,836	13,836	39	13,875
Other comprehensive income for the financial year		-	146	-	-	-	146	-	146
Total comprehensive income		-	146	-	-	13,836	13,982	39	14,021
Transaction with owners									
Dividends paid	30	-	-	-	-	(6,241)	(6,241)	-	(6,241)
Total transaction with owners		-	-	-	-	(6,241)	(6,241)	-	(6,241)
At 31 December 2021		103,553	732	208	(54,067)	80,783	131,209	407	131,616

STATEMENTS OF CHANGES IN EQUITY

For the Financial Year Ended 31 December 2022

cont'd

Group	Note	← Attributable to owners of the Company →						Non-controlling interests	Total equity
		Share capital	Exchange reserve	PRC statutory reserve	Merger deficit	Retained earnings	Sub-total		
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2022		103,553	732	208	(54,067)	80,783	131,209	407	131,616
Total comprehensive income for the financial year									
Profit for the financial year		-	-	-	-	8,190	8,190	2	8,192
Other comprehensive loss for the financial year		-	(58)	-	-	-	(58)	-	(58)
Total comprehensive income		-	(58)	-	-	8,190	8,132	2	8,134
Transaction with owners									
Dividends paid	30	-	-	-	-	(2,792)	(2,792)	-	(2,792)
Total transaction with owners		-	-	-	-	(2,792)	(2,792)	-	(2,792)
At 31 December 2022		103,553	674	208	(54,067)	86,181	136,549	409	136,958

STATEMENTS OF CHANGES IN EQUITY

For the Financial Year Ended 31 December 2022
cont'd

Company	Note	Share capital RM'000	Retained earnings RM'000	Total equity RM'000
At 1 January 2021		103,553	1,790	105,343
Total comprehensive income for the financial year				
Profit for the financial year		-	6,300	6,300
Transaction with owners				
Dividends paid	30	-	(6,241)	(6,241)
At 31 December 2021		103,553	1,849	105,402
Total comprehensive income for the financial year				
Profit for the financial year		-	3,879	3,879
Transaction with owners				
Dividends paid	30	-	(2,792)	(2,792)
At 31 December 2022		103,553	2,936	106,489

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