

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2022

(With comparative figures for the financial period from 1 January 2020 to 30 June 2021)

Group	Note	Equity attributable to owners of the Company		Non-distributable		Attributable to owners of the Company					Non-controlling interests RM'000
		Equity, total RM'000	Company, total RM'000	Share capital RM'000	Retained earnings RM'000	Other reserves, total RM'000	Capital reserve RM'000	Fair value adjustment reserve RM'000	(Premium) paid on acquisition of non-controlling interests RM'000	Merger reserve RM'000	
As at 1 July 2021		481,471	483,519	228,863	213,989	40,667	25,371	3,178	971	11,147	(2,048)
Profit for the year		24,106	18,284	-	18,284	-	-	-	-	-	5,822
Other comprehensive loss for the year		(144)	(144)	-	-	(144)	-	(144)	-	-	-
Total comprehensive income/(loss)		23,962	18,140	-	18,284	(144)	-	(144)	-	-	5,822
Transactions with owners											
Dividend paid	32	(8,347)	(8,347)	-	(8,347)	-	-	-	-	-	-
Reduction on capital reserves upon winding up of a subsidiary	31(a)	-	-	-	840	(840)	(840)	-	-	-	-
Members voluntary winding up of a subsidiary	31(d)	-	-	-	1,229	(1,229)	-	-	(1,229)	-	-
Deconsolidation of a subsidiary	40	(18,581)	-	-	-	-	-	-	-	-	(18,581)
As at 30 June 2022		478,505	493,312	228,863	225,995	38,454	24,531	3,034	(258)	11,147	(14,807)

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Group	Note	Attributable to owners of the Company									
		Non-distributable					Non-distributable				
		Equity, total RM'000	Equity attributable to owners of the Company, total RM'000	Share capital RM'000	Retained earnings RM'000	Other reserves, total RM'000	Equity attributable to owners of the Company, total RM'000	Capital reserve RM'000	Fair value adjustment reserve RM'000	(Premium) paid on acquisition of non-controlling interests RM'000	Merger reserve RM'000
As at 1 January 2020		324,640	335,132	228,863	56,813	49,456	34,016	3,322	971	11,147	(10,492)
Profit for the period		158,575	155,562	-	155,562	-	-	-	-	-	3,013
Other comprehensive loss for the period		(144)	(144)	-	-	(144)	-	(144)	-	-	-
Total comprehensive income/(loss)		158,431	155,418	-	155,562	(144)	-	(144)	-	-	3,013
Transactions with owners											
Additional non-controlling interest arising on disposal of interest in subsidiary	33 ⁽ⁱ⁾	7,199	1,175	-	1,175	-	-	-	-	-	6,024
Members voluntary winding up of a subsidiary	18(e)(iv) ⁽ⁱⁱ⁾	(154)	439	-	439	-	-	-	-	-	(593)
Reduction on capital reserves upon strike off of subsidiaries	31(a)	(8,645)	(8,645)	-	-	(8,645)	(8,645)	-	-	-	-
As at 30 June 2021		481,471	483,519	228,863	213,989	40,667	25,371	3,178	971	11,147	(2,048)

(i) Movement in changes in equity arising from disposal of 40% equity in KUB Telekomunikasi Sdn Bhd.

(ii) Effect of member voluntary winding up of a subsidiary, Pernida Berhad.