

# Consolidated Statement of Changes in Equity

FOR THE FINANCIAL YEAR ENDED 30 SEPTEMBER 2021

	Note	Share capital RM	Treasury shares RM	Non-distributable Translation reserve RM	Revaluation reserve RM	Distributable Retained earnings RM	Attributable to owners of the parent RM	Non- controlling interests RM	Total equity RM
<b>At 1 October 2020</b>		654,458,655	(11,112,278)	(8,778,833)	27,359,331	970,682,452	1,632,609,327	91,811,380	1,724,420,707
<b>Comprehensive income</b>									
Profit for the financial year		-	-	-	-	80,435,074	80,435,074	22,272,906	102,707,980
<b>Other comprehensive income</b>									
Foreign currency translation differences		-	-	8,101,134	-	-	8,101,134	157,927	8,259,061
Remeasurement gains on defined benefit plans - net of tax		-	-	-	-	2,245,943	2,245,943	111,047	2,356,990
Total comprehensive income		-	-	8,101,134	-	82,681,017	90,782,151	22,541,880	113,324,031
<b>Transactions with owners</b>									
Issuance of shares by subsidiaries to non-controlling interest		-	-	-	-	-	-	24,349,099	24,349,099
Dividend	33	-	-	-	-	(17,322,476)	(17,322,476)	-	(17,322,476)
Total transactions with owners		-	-	-	-	(17,322,476)	(17,322,476)	24,349,099	7,026,623
<b>At 30 September 2021</b>		<b>654,458,655</b>	<b>(11,112,278)</b>	<b>(677,699)</b>	<b>27,359,331</b>	<b>1,036,040,993</b>	<b>1,706,069,002</b>	<b>138,702,359</b>	<b>1,844,771,361</b>

# Consolidated Statement of Changes in Equity

AS AT 30 SEPTEMBER 2021

Note	Share capital RM	Treasury shares RM	Non-distributable Translation reserve RM	Revaluation reserve RM	Distributable Retained earnings RM	Attributable to owners of the parent RM	Non- controlling interests RM	Total equity RM
<b>At 1 October 2019</b>	654,458,655	(9,637,077)	(4,551,006)	23,402,037	952,212,746	1,615,885,355	71,249,104	1,687,134,459
<b>Comprehensive (loss)/income</b>								
Profit for the financial year	-	-	-	-	41,737,497	41,737,497	24,529,275	66,266,772
<b>Other comprehensive (loss)/income</b>								
Foreign currency translation differences	-	-	(4,227,827)	-	-	(4,227,827)	(52,731)	(4,280,558)
Revaluation surplus of land and buildings - net of tax	-	-	-	3,957,294	-	3,957,294	119,498	4,076,792
Remeasurement (loss)/gains on defined benefit plans - net of tax	-	-	-	-	(106,408)	(106,408)	16,234	(90,174)
Total comprehensive (loss)/income	-	-	(4,227,827)	3,957,294	41,631,089	41,360,556	24,612,276	65,972,832
<b>Transactions with owners</b>								
Share buy back	-	(1,475,201)	-	-	-	(1,475,201)	-	(1,475,201)
Dividend paid to non-controlling interests	-	-	-	-	-	-	(4,050,000)	(4,050,000)
Dividend	-	-	-	-	(23,161,383)	(23,161,383)	-	(23,161,383)
								33
Total transactions with owners	-	(1,475,201)	-	-	(23,161,383)	(24,636,584)	(4,050,000)	(28,686,584)
<b>At 30 September 2020</b>	654,458,655	(11,112,278)	(8,778,833)	27,359,331	970,682,452	1,632,609,327	91,811,380	1,724,420,707