

Consolidated Statement of Changes in Equity

For the Financial year Ended 30 September 2022

The Group	Note	Share Capital RM	Treasury Shares RM	Non-distributable		Distributable Retained earnings RM	Attributable to owners of the parent RM	Non-controlling interests RM	Total equity RM
				Translation Reserve RM	Revaluation Reserve RM				
As at 1 October 2021		654,458,655	(11,112,278)	(677,699)	27,359,331	1,036,040,993	1,706,069,002	138,702,359	1,844,771,361
Comprehensive income									
Profit for the financial year		-	-	-	-	112,413,305	112,413,305	16,333,884	128,747,189
Other comprehensive income									
Foreign currency translation differences		-	-	8,318,935	-	-	8,318,935	333,996	8,652,931
Remeasurement gains on defined benefit plans - net of tax		-	-	-	-	1,000,890	1,000,890	57,772	1,058,662
Total comprehensive income				8,318,935	-	113,414,195	121,733,130	16,725,652	138,458,782
Transactions with owners									
Issuance of shares by subsidiaries to non-controlling interests		-	-	-	-	-	-	5,124,998	5,124,998
Non-controlling interests in respect of subsidiary acquired	35(a)	-	-	-	-	-	-	50,807	50,807
Disposal of subsidiaries	35(a)	-	-	-	-	-	-	42,492	42,492
Changes of ownership interests in subsidiaries		-	-	-	-	(51,170)	(51,170)	50,190	(980)
Dividend paid to non-controlling shareholders		-	-	-	-	-	-	(27,893,215)	(27,893,215)
Dividend	34	-	-	-	-	(20,209,552)	(20,209,552)	-	(20,209,552)
Total transactions with owners						(20,260,722)	(20,260,722)	(22,624,728)	(42,885,450)
As at 30 September 2022		654,458,655	(11,112,278)	7,641,236	27,359,331	1,129,194,466	1,807,541,410	132,803,283	1,940,344,693

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For the Financial Year Ended 30 September 2022

The Group	Note	Share Capital RM	Treasury Shares RM	Non-distributable		Distributable Retained earnings RM	Attributable to owners of the parent RM	Non-controlling interests RM	Total equity RM
				Translation Reserve RM	Revaluation Reserve RM				
As at 1 October 2020		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
Comprehensive income		-	-	-	-	80,435,074	80,435,074	22,272,906	102,707,980
Profit for the financial year		-	-	-	-	-	-	-	-
Other comprehensive income		-	-	8,101,134	-	-	8,101,134	157,927	8,259,061
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
Transactions with owners		-	-	-	-	-	-	-	-
Issuance of shares by subsidiaries to non-controlling interests		-	-	-	-	-	-	24,349,099	24,349,099
Dividend	34	-	-	-	-	(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
As at 30 September 2021		654,458,655	(11,112,278)	(677,699)	27,359,331	1,036,040,993	1,706,069,002	138,702,359	1,844,771,361

Statement of Changes in Equity

For the Financial year Ended 30 September 2022

The Company	Note	Share Capital RM	Treasury Shares RM	Non-distributable Revaluation Reserve RM	Distributable Retained earnings RM	Total equity RM
As at 1 October 2021		654,458,655	(11,112,278)	671,520	492,736,368	1,136,754,265
Comprehensive income						
Profit for the financial year		-	-	-	82,636,464	82,636,464
Transactions with owners						
Dividend	34	-	-	-	(20,209,552)	(20,209,552)
As at 30 September 2022		654,458,655	(11,112,278)	671,520	555,163,280	1,199,181,177

The Company	Note	Share Capital RM	Treasury Shares RM	Non-distributable Revaluation Reserve RM	Distributable Retained earnings RM	Total equity RM
As at 1 October 2020		654,458,655	(11,112,278)	671,520	433,667,576	1,077,685,473
Comprehensive income						
Profit for the financial year		-	-	-	76,391,268	76,391,268
Transactions with owners						
Dividend	34	-	-	-	(17,322,476)	(17,322,476)
As at 30 September 2021		654,458,655	(11,112,278)	671,520	492,736,368	1,136,754,265

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