

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

← Equity attributable to equity holders of the Company →

	Note	Share capital RM'000	Exchange reserve RM'000	Share reserves RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 January 2021		153,339	452	1,996	181,741	337,528	17,437	354,965
Net profit for the financial year		-	-	-	172,150	172,150	55	172,205
Other comprehensive income/(loss)		-	564	-	(249)	315	211	526
Total comprehensive income for the financial year		-	564	-	171,901	172,465	266	172,731
<u>Transactions with owners:</u>								
Issuance of new shares:								
- Long Term Incentive Plan	28	712	-	(712)	-	-	-	-
Share options granted under Option Plan		-	-	1,670	-	1,670	-	1,670
Shares granted under Long Term Incentive Plan		-	-	64	-	64	-	64
Forfeiture of shares options/shares granted under:								
- Option Plan		-	-	(1,331)	1,331	-	-	-
- Long Term Incentive Plan		-	-	(17)	17	-	-	-
Dividends:								
- owners of the Company	11	-	-	-	(58,945)	(58,945)	-	(58,945)
- non-controlling interests of a subsidiary		-	-	-	-	-	(44)	(44)
Changes in ownership interest in subsidiaries		-	-	-	(2,320)	(2,320)	2,320	-
Total transactions with owners for the financial year		712	-	(326)	(59,917)	(59,531)	2,276	(57,255)
At 31 December 2021		154,051	1,016	1,670	293,725	450,462	19,979	470,441

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	Share capital RM'000	Exchange reserve RM'000	Share reserves RM'000	Retained earnings RM'000	Total RM'000	Non- controlling interests RM'000	Total equity RM'000
Note							
At 1 January 2020	151,879	3,289	7,191	175,492	337,851	19,075	356,926
Net profit/(loss) for the financial year	–	–	–	27,489	27,489	(1,220)	26,269
Other comprehensive (loss)/income	–	(2,837)	–	216	(2,621)	(332)	(2,953)
Total comprehensive (loss)/income for the financial year	–	(2,837)	–	27,705	24,868	(1,552)	23,316
<u>Transactions with owners:</u>							
Issuance of new shares:							
– Long Term Incentive Plan	28	1,460	–	(1,460)	–	–	–
Share options granted under Option Plan		–	–	91	91	–	91
Shares granted under Long Term Incentive Plan		–	–	860	860	–	860
Forfeiture of shares options/shares granted under:							
– Option Plan		–	–	(4,260)	4,260	–	–
– Long Term Incentive Plan		–	–	(426)	426	–	–
Dividends:							
– owners of the Company	11	–	–	(26,142)	(26,142)	–	(26,142)
– non-controlling interests of a subsidiary		–	–	–	–	(86)	(86)
Total transactions with owners for the financial year		1,460	–	(5,195)	(25,191)	(86)	(25,277)
At 31 December 2020	153,339	452	1,996	181,741	337,528	17,437	354,965