TPC PLUS BERHAD Reg. No.: 200301012910 (615330 - T)

STATEMENTS OF

CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

		Non-Distributable			<u>Distributable</u> Retained	
The Group	NOTE	Share Capital RM	Warrant Reserve RM	Revaluation Reserve RM	Profits/ (Accumualated Losses) RM	Attributable to Owners of the Company RM
Balance at 1.1.2020		52,009,612	19,324,895	-	16,063,501	87,398,008
Exercise of warrants		5,089,166	(2,865,366)	-	_	2,223,800
Loss after taxation/ Total comprehensive expenses for the financial year	r	_	_	-	(22,753,774)	(22,753,774)
Balance at 31.12.2020/1.1.202	1	57,098,778	16,459,529	-	(6,690,273)	66,868,034
Exercise of warrants		28,980,881	(16,459,529)	-	142,349	12,663,701
Loss after taxation		_	-	-	(28,453,229)	(28,453,229)
Other comprehensive income for the financial year - Revaluation of property, plant and equipment						
and right-of-use assets	18	_	_	11,793,613	_	11,793,613
Total comprehensive expenses for the financial year		-	-	11,793,613	(28,453,229)	(16,659,616)
Balance at 31.12.2021		86,079,659	_	11,793,613	(35,001,153)	62,872,119
The Company			Share Capital RM	<u>Non -</u> <u>Distributable</u> Warrant Reserve RM	<u>Distributable</u> Accumulated Losses RM	Total Equity RM
Balance at 1.1.2020			52,009,612	19,324,895	(8,739,420)	62,595,087
Exercise of warrants			5,089,166	(2,865,366)	-	2,223,800
Loss after taxation/Total comprehensive expenses for the financial year			_	-	(133,008)	(133,008)
Balance at 31.12.2020/1.1.2021			57,098,778	16,459,529	(8,872,428)	64,685,879
Exercise of warrants			28,980,881	(16,459,529)	142,349	12,663,701
Loss after taxation/Total comprehensive expenses for the financial year			_	-	(226,434)	(226,434)
Balance at 31.12.2021			86,079,659	-	(8,956,513)	77,123,146