

# Statements of Changes in Equity

For the financial year ended 31 December 2020

Group	Attributable to the owners of the parent										Total equity RM'000
	Share capital RM'000	OCI reserve RM'000	Other reserve RM'000	Employee share option reserves RM'000	Foreign currency translation reserves RM'000	Distributable Retained earnings RM'000	Total RM'000	Non- controlling interests RM'000	Total RM'000	Total equity RM'000	
<b>At 1 January 2019</b>	248,519	155	124	4,006	7,157	267,114	527,075	47,614	574,689		
Net profit for the year	-	-	-	-	-	50,677	50,677	7,374	58,051		
Other comprehensive income for the year	-	344	(69)	-	4,052	-	4,327	-	4,327		
Total comprehensive income for the year	-	344	(69)	-	4,052	50,677	55,004	7,374	62,378		
Write-back of equity-settled share options to employees (Note 26)	-	-	-	(529)	-	-	(529)	-	(529)		
Increase in non-controlling interest arising from reduction of interest in subsidiary	-	-	-	-	-	-	-	85,723	85,723		
Dividends on ordinary shares (Note 29)	-	-	-	-	-	(22,553)	(22,553)	-	(22,553)		
Dividends paid to non-controlling interests (Note 5)	-	-	-	-	-	-	-	(1,673)	(1,673)		
<b>At 31 December 2019</b>	248,519	499	55	3,477	11,209	295,238	558,997	139,038	698,035		
<b>At 1 January 2020</b>	248,519	499	55	3,477	11,209	295,238	558,997	139,038	698,035		
Net profit for the year	-	-	-	-	-	18,391	18,391	9,812	28,203		
Other comprehensive loss for the year	-	(586)	140	-	(1,295)	-	(1,741)	-	(1,741)		
Total comprehensive income for the year	-	(586)	140	-	(1,295)	18,391	16,650	9,812	26,462		
Write-back of equity-settled share options to employees (Note 26)	-	-	-	(618)	-	-	(618)	-	(618)		
Dividends paid to non-controlling interests (Note 5)	-	-	-	-	-	-	-	(2,846)	(2,846)		
<b>At 31 December 2020</b>	248,519	(87)	195	2,859	9,914	313,629	575,029	146,004	721,033		

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

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For the financial year ended 31 December 2020

Company	Share capital RM'000 (Note 13)	Non-distributable Employee share option reserves RM'000	Distributable Retained earnings RM'000	Total equity RM'000
<b>At 1 January 2019</b>	248,519	4,006	33,961	286,486
Total comprehensive income for the year	-	-	4,158	4,158
Dividends on ordinary shares (Note 29)	-	-	(22,553)	(22,553)
Write-back of equity-settled share options to employees (Note 26)	-	(529)	-	(529)
<b>At 31 December 2019</b>	248,519	3,477	15,566	267,562
<b>At 1 January 2020</b>	<b>248,519</b>	<b>3,477</b>	<b>15,566</b>	<b>267,562</b>
Total comprehensive income for the year	-	-	<b>25,187</b>	<b>25,187</b>
Write-back of equity-settled share options to employees (Note 26)	-	<b>(618)</b>	-	<b>(618)</b>
<b>At 31 December 2020</b>	<b>248,519</b>	<b>2,859</b>	<b>40,753</b>	<b>292,131</b>