

STATEMENTS OF CHANGES IN EQUITY

For the financial year ended 31 December 2021

Group	Attributable to the owners of the parent							Total equity RM'000
	Share capital RM'000 (Note 13)	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	Non-controlling interests RM'000	
At 1 January 2020	248,519	499	55	3,477	11,209	295,238	139,038	698,035
Net profit for the year	-	-	-	-	-	18,391	9,812	28,203
Other comprehensive (loss)/income for the year	-	(586)	140	-	(1,295)	-	-	(1,741)
Total comprehensive (loss)/income for the year	-	(586)	140	-	(1,295)	18,391	9,812	26,462
Write-back of equity-settled share options to employees (Note 26)	-	-	-	(618)	-	-	-	(618)
Dividends paid to non-controlling interests (Note 5)	-	-	-	-	-	-	(2,846)	(2,846)
At 31 December 2020	248,519	(87)	195	2,859	9,914	313,629	146,004	721,033
At 1 January 2021	248,519	(87)	195	2,859	9,914	313,629	146,004	721,033
Net loss for the year	-	-	-	-	-	(14,990)	(3,232)	(18,222)
Other comprehensive income for the year	-	40	25	-	183	-	-	248
Total comprehensive income/(loss) for the year	-	40	25	-	183	(14,990)	(3,232)	(17,974)
Grant of equity-settled share options to employees (Note 26)	-	-	-	28	-	-	-	28
Decrease in non-controlling interest arising from reduction in interest in a subsidiary	-	-	-	-	-	-	(35,002)	(35,002)
Dividends paid to non-controlling interests (Note 5)	-	-	-	-	-	-	(1,724)	(1,724)
At 31 December 2021	248,519	(47)	220	2,887	10,097	298,639	106,046	666,361

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

STATEMENTS OF CHANGES IN EQUITY

For the financial year ended 31 December 2021

Company	Share capital RM'000 (Note 13)	Non-distributable Employee share option reserves RM'000	Distributable Retained earnings RM'000	Total equity RM'000
At 1 January 2020	248,519	3,477	15,566	267,562
Total comprehensive income for the year	-	-	25,187	25,187
Write-back of equity-settled share options to employees (Note 26)	-	(618)	-	(618)
At 31 December 2020	248,519	2,859	40,753	292,131
At 1 January 2021	248,519	2,859	40,753	292,131
Total comprehensive income for the year	-	-	5,247	5,247
Grant of equity-settled share options to employees (Note 26)	-	28	-	28
At 31 December 2021	248,519	2,887	46,000	297,406

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