

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

Group	Distributable		Non-distributable					Total Equity	
	Share Capital (Note 15) RM	Retained Earnings (Note 16) RM	Capital Reserve (Note 16) RM	Retirement Obligation Reserve (Deficit) (Note 16) RM	Statutory Reserve (Note 16) RM	Foreign Currency Translation Reserve (Note 17) RM	Equity Attributable to Owners of the Parent RM		Non-controlling Interests RM
At 1 January 2018	54,000,000	26,634,745	4,763,400	(6,309)	108,500	15,036,397	100,536,733	3,696,570	104,233,303
Profit for the financial year	-	6,546,255	-	-	-	-	6,546,255	883	6,547,138
Other comprehensive income during the year	-	-	-	18,893	-	36,270	55,163	719	55,882
Total comprehensive income for the financial year	-	6,546,255	-	18,893	-	36,270	6,601,418	1,602	6,603,020
Dividends (Note 39) Arising from the acquisition of additional shares in a subsidiary (Note 6)	-	(1,080,000)	-	-	-	-	(1,080,000)	-	(1,080,000)
	-	59,467	-	-	-	-	59,467	(3,666,997)	(3,607,530)
At 31 December 2018	54,000,000	32,160,467	4,763,400	12,584	108,500	15,072,667	106,117,618	31,175	106,148,793
At 1 January 2019	54,000,000	32,160,467	4,763,400	12,584	108,500	15,072,667	106,117,618	31,175	106,148,793
Profit for the financial year	-	2,997,623	-	-	-	-	2,997,623	1,014	2,998,637
Other comprehensive income during the year	-	-	-	(47,102)	-	1,277,293	1,230,191	2,442	1,232,633
Total comprehensive income for the financial year	-	2,997,623	-	(47,102)	-	1,277,293	4,227,814	3,456	4,231,270
Dividends (Note 39)	-	(2,160,000)	-	-	-	-	(2,160,000)	-	(2,160,000)
At 31 December 2019	54,000,000	32,998,090	4,763,400	(34,518)	108,500	16,349,960	108,185,432	34,631	108,220,063