

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023

Group	Non-distributable										Total attributable to equity holders RM'000
	Ordinary shares (Note 28) RM'000	Capital reserve (Note 29) RM'000	Fair value reserve (Note 29) RM'000	Regulatory reserve (Note 29) RM'000	Exchange reserve (Note 29) RM'000	ESS reserve (Note 29) RM'000	Treasury shares (Note 28) RM'000	Retained profits (Note 29) RM'000	Non- controlling interests RM'000		
At 1 January 2023	253,834	88,938	(10,922)	17,192	24,075	1,794	(13,538)	655,907	5,544	1,022,824	
Net profit for the financial year	-	-	-	-	-	-	-	72,641	110	72,751	
Share of other comprehensive income of associates	-	-	8,493	-	-	-	-	1,274	-	9,767	
Other comprehensive income	-	-	9,278	-	4,761	-	-	-	-	14,039	
Total comprehensive income for the financial year	-	-	17,771	-	4,761	-	-	73,915	110	96,557	
Share-based payment under ESS scheme	-	-	-	-	-	(263)	-	-	-	(263)	
Transfer of shares pursuant to exercise of ESS	-	-	-	-	-	-	1,799	(701)	-	1,098	
Transfer from regulatory reserve	-	-	-	(1,128)	-	-	-	1,128	-	-	
Transfer to retained profits	-	-	-	-	-	(214)	-	214	-	-	
Dividend paid (Note 46)	-	-	-	-	-	-	-	(43,587)	-	(43,587)	
Disposal of a subsidiary (Note 56(a)(i))	-	-	-	-	-	-	-	-	(5,654)	(5,654)	
At 31 December 2023	253,834	88,938	6,849	16,064	28,836	1,317	(11,739)	686,876	-	1,070,975	

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

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2023 (CONT'D.)

Group	Non-distributable							Total		
	Ordinary shares (Note 28) RM'000	Capital reserve (Note 29) RM'000	Fair value reserve (Note 29) RM'000	Regulatory reserve (Note 29) RM'000	Exchange reserve (Note 29) RM'000	ESS reserve (Note 29) RM'000	Treasury shares (Note 28) RM'000		Retained profits (Note 29) RM'000	Non-attributable to equity holders RM'000
At 1 January 2022	253,834	88,938	6,590	18,921	19,204	2,809	(13,064)	673,097	4,701	1,055,030
Net profit for the financial year	-	-	-	-	-	-	-	54,511	843	55,354
Share of other comprehensive income of associates	-	-	(10,456)	-	-	-	-	10,513	-	57
Other comprehensive (loss)/income	-	-	(7,056)	-	4,871	-	-	-	-	(2,185)
Total comprehensive (loss)/income for the financial year	-	-	(17,512)	-	4,871	-	-	65,024	843	53,226
Share-based payment under ESS scheme	-	-	-	-	-	407	-	-	-	407
Transfer of shares pursuant to exercise of ESS	-	-	-	-	-	-	15,623	(8,305)	-	7,318
Buy-back of shares	-	-	-	-	-	-	(16,097)	-	-	(16,097)
Transfer from regulatory reserve	-	-	-	(1,729)	-	-	-	1,729	-	-
Transfer to retained profits	-	-	-	-	-	(1,422)	-	1,422	-	-
Dividend paid (Note 46)	-	-	-	-	-	-	-	(77,060)	-	(77,060)
At 31 December 2022	253,834	88,938	(10,922)	17,192	24,075	1,794	(13,538)	655,907	5,544	1,022,824

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