

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Attributable to owners of the Company						Non-controlling interests	Total equity
	Note	Share capital RM'000	Treasury shares RM'000	Exchange translation reserves RM'000	Retained profits RM'000	Total RM'000		
At 1 January 2022		547,690	(624)	10,555	30,882	588,503	49,658	638,161
Net (loss)/profit for the financial year		-	-	-	(6,300)	(6,300)	49,430	43,130
Other comprehensive expense for the financial year		-	-	(2,209)	-	(2,209)	(92)	(2,301)
Total comprehensive (expense)/income for the financial year		-	-	(2,209)	(6,300)	(8,509)	49,338	40,829
Dividend paid/payable to non-controlling interests		-	-	-	-	-	(488)	(488)
Total contributions by and distributions to owners		-	-	-	-	-	(488)	(488)
Acquisition of shares in existing subsidiary by non-controlling interests		-	-	-	-	-	406	406
Total changes in ownership interest in subsidiaries that did not result a loss of control		-	-	-	-	-	406	406
At 31 December 2022		547,690	(624)	8,346	24,582	579,994	98,914	678,908
At 1 January 2021		547,690	(624)	14,296	142,363	703,725	49,838	753,563
Net loss for the financial year		-	-	-	(107,484)	(107,484)	(4,465)	(111,949)
Other comprehensive (expense)/income for the financial year		-	-	(3,741)	-	(3,741)	189	(3,552)
Total comprehensive expense for the financial year		-	-	(3,741)	(107,484)	(111,225)	(4,276)	(115,501)
Incorporation of a subsidiary		-	-	-	-	-	99	99
Acquisition of shares in existing subsidiary from non-controlling interests		-	-	-	(3,997)	(3,997)	3,997	-
Total changes in ownership interest in subsidiaries that did not result a loss of control		-	-	-	(3,997)	(3,997)	4,096	99
At 31 December 2021		547,690	(624)	10,555	30,882	588,503	49,658	638,161