

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

← Equity attributable to equity holders of the Company →								
Group	Note	Share capital RM'000	Exchange reserve RM'000	Share reserves RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 January 2020		151,879	3,289	7,191	175,492	337,851	19,075	356,926
Net profit/(loss) for the financial year		-	-	-	27,489	27,489	(1,220)	26,269
Other comprehensive (loss)/income		-	(2,837)	-	216	(2,621)	(332)	(2,953)
Total comprehensive (loss)/income for the financial year		-	(2,837)	-	27,705	24,868	(1,552)	23,316
<u>Transactions with owners:</u>								
Issuance of new shares:								
- Long Term Incentive Plan	27	1,460	-	(1,460)	-	-	-	-
Share options granted under Option Plan		-	-	91	-	91	-	91
Shares granted under Long Term Incentive Plan		-	-	860	-	860	-	860
Forfeiture of shares options/shares granted under:								
- Option Plan		-	-	(4,260)	4,260	-	-	-
- Long Term Incentive Plan		-	-	(426)	426	-	-	-
Dividends:								
- owners of the Company	11	-	-	-	(26,142)	(26,142)	-	(26,142)
- non-controlling interests of a subsidiary		-	-	-	-	-	(86)	(86)
Total transactions with owners for the financial year		1,460	-	(5,195)	(21,456)	(25,191)	(86)	(25,277)
At 31 December 2020		153,339	452	1,996	181,741	337,528	17,437	354,965

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Group	Note	Share capital RM'000	Exchange reserve RM'000	Share reserves RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 January 2019		149,401	1,036	8,015	350,884	509,336	19,327	528,663
Net loss for the financial year		-	-	-	(149,219)	(149,219)	(228)	(149,447)
Other comprehensive income/(loss)		-	2,253	-	(156)	2,097	235	2,332
Total comprehensive income/(loss) for the financial year		-	2,253	-	(149,375)	(147,122)	7	(147,115)
<u>Transactions with owners:</u>								
Issuance of new shares:								
- Long Term Incentive Plan	27	2,478	-	(2,478)	-	-	-	-
Share options granted under Option Plan		-	-	466	-	466	-	466
Shares granted under Long Term Incentive Plan		-	-	2,542	-	2,542	-	2,542
Forfeiture of shares options granted under Option Plan		-	-	(1,354)	1,354	-	-	-
Dividends:								
- owners of the Company	11	-	-	-	(27,371)	(27,371)	-	(27,371)
- non-controlling interests of a subsidiary		-	-	-	-	-	(259)	(259)
Total transactions with owners for the financial year		2,478	-	(824)	(26,017)	(24,363)	(259)	(24,622)
At 31 December 2019		151,879	3,289	7,191	175,492	337,851	19,075	356,926