

STATEMENTS OF CHANGES IN EQUITY

For the year ended 31 December 2021

	Attributable to owners of the parent						
	Non-distributable				Total RM'000	Non- controlling interests RM'000	Total equity RM'000
	Share capital (Note 30) RM'000	Capital reserve (Note 31) RM'000	Other reserves (Note 32) RM'000	Retained earnings (Note 33) RM'000			
GROUP							
At 1 January 2021	268,074	313,856	(16,340)	935,082	1,500,672	8,590	1,509,262
Profit for the year	-	-	-	42,003	42,003	1,357	43,360
Other comprehensive income/(loss)	-	-	16,503	(127)	16,376	65	16,441
Total comprehensive income	-	-	16,503	41,876	58,379	1,422	59,801
Acquisition of non- controlling interest	-	-	-	(22,936)	(22,936)	(4,625)	(27,561)
Issuance of shares to non-controlling interest	-	-	-	-	-	306	306
Dividends paid to:							
- Non-controlling shareholders of subsidiaries	-	-	-	-	-	(1,965)	(1,965)
Liquidation of a subsidiary	-	-	(279)	-	(279)	(209)	(488)
	-	-	(279)	(22,936)	(23,215)	(6,493)	(29,708)
At 31 December 2021	268,074	313,856	(116)	954,022	1,535,836	3,519	1,539,355

STATEMENTS OF CHANGES IN EQUITY

For the year ended 31 December 2021 (contd.)

	Attributable to owners of the parent						
	Non-distributable						
	Share capital (Note 30) RM'000	Capital reserve (Note 31) RM'000	Other reserves (Note 32) RM'000	Retained earnings (Note 33) RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
GROUP							
At 1 January 2020	268,074	313,856	3,415	986,688	1,572,033	12,390	1,584,423
Profit for the year	-	-	-	12,869	12,869	1,504	14,373
Other comprehensive income/(loss)	-	-	(19,322)	(111)	(19,433)	117	(19,316)
Total comprehensive income	-	-	(19,322)	12,758	(6,564)	1,621	(4,943)
Transactions with owners							
Put option granted to non-controlling interests of a subsidiary	-	-	1,733	-	1,733	(1,761)	(28)
Settlement of put option granted to non-controlling interests of a subsidiary	-	-	(2,166)	2,166	-	-	-
Dividends paid to:							
- Shareholders of the Company (Note 12)	-	-	-	(66,530)	(66,530)	-	(66,530)
- Non-controlling shareholders of subsidiaries	-	-	-	-	-	(3,660)	(3,660)
	-	-	(433)	(64,364)	(64,797)	(5,421)	(70,218)
At 31 December 2020	268,074	313,856	(16,340)	935,082	1,500,672	8,590	1,509,262

The accompanying accounting policies and explanatory information form an integral part of the financial statements.