

STATEMENTS OF CHANGES IN EQUITY

FOR THE PERIOD FROM 1 JANUARY 2020 TO 30 JUNE 2021

Group	Note	Attributable to owners of the Company							Non-controlling interests RM'000	Total equity RM'000
		Share capital RM'000	Warrant reserve RM'000	Share option reserve RM'000	Translation reserve RM'000	Fair value reserve RM'000	Retained earnings RM'000	Total RM'000		
At 1 January 2019		354,322	5,691	831	(2,264)	(734)	96,635	454,481	(13,086)	441,395
Profit for the year		-	-	-	-	-	30,037	30,037	5,460	35,497
Foreign currency translation differences for foreign operations		-	-	-	(25)	-	-	(25)	-	(25)
Share of other comprehensive income of equity-accounted associates		-	-	-	(2,443)	-	-	(2,443)	-	(2,443)
Total comprehensive income for the year		-	-	-	(2,468)	-	30,037	27,569	5,460	33,029
Contributions by and distributions to owners of the Company										
- Issue of shares of subsidiaries to non-controlling interests		-	-	-	-	-	-	-	699	699
- Issue of bonus shares of a subsidiary to non-controlling interests		-	-	-	-	-	(1,735)	(1,735)	1,735	-
- Share options exercised		17	-	(4)	-	-	-	13	-	13
- Dividends to owners of the Company	30	-	-	-	-	-	(8,790)	(8,790)	-	(8,790)
- Dividends paid by a subsidiary to non-controlling interests		-	-	-	-	-	-	-	(980)	(980)
Changes in subsidiaries ownership interests that does not result in loss of control		17	-	(4)	-	-	(10,525)	(10,512)	1,454	(9,058)
-		-	-	-	36	-	(1,816)	(1,780)	1,780	-
Total transactions with owners of the Company		17	-	(4)	36	-	(12,341)	(12,292)	3,234	(9,058)
At 31 December 2019		354,339	5,691	827	(4,696)	(734)	114,331	469,758	(4,392)	465,366
		Note 16	Note 16	Note 16	Note 16	Note 16			Note 17	

The notes set out on pages 158 to 249 are an integral part of these financial statements.

Group	Note	Attributable to owners of the Company							Non-controlling interests RM'000	Total equity RM'000
		Share capital RM'000	Warrant reserve RM'000	Non-distributable			Distributable	Total RM'000		
				Share option reserve RM'000	Translation reserve RM'000	Fair value reserve RM'000	Retained earnings RM'000			
At 31 December 2019/ 1 January 2020		354,339	5,691	827	(4,696)	(734)	114,331	469,758	(4,392)	465,366
Profit for the period		-	-	-	-	-	119,976	119,976	(51,343)	68,633
Foreign currency translation differences for foreign operations		-	-	-	(41)	-	-	(41)	-	(41)
Share of other comprehensive income of equity-accounted associates		-	-	-	4,426	-	-	4,426	-	4,426
Total comprehensive income for the period		-	-	-	4,385	-	119,976	124,361	(51,343)	73,018
Contributions by and distributions to owners of the Company										
Issuance of shares										
- Effect of acquisition of subsidiaries		139,467	-	-	-	-	-	139,467	83,154	222,621
- Effect of conversion of Warrant		170,819	(2,690)	-	-	-	-	168,129	-	168,129
- Share options exercised		2,075	-	(490)	-	-	-	1,585	-	1,585
- Share options terminated		-	-	(337)	-	-	337	-	-	-
- Effect of issuance of Private Placement		118,737	-	-	-	-	-	118,737	-	118,737
- Issue of shares of subsidiaries to non-controlling interests		-	-	-	-	-	-	-	3,132	3,132
		431,098	(2,690)	(827)	-	-	337	427,918	86,286	514,204
Share options expenses		-	-	2,143	-	-	-	2,143	-	2,143
Realisation of exchange translation reserve		-	-	-	-	-	(1,244)	(1,244)	-	(1,244)
Total transactions with owners of the Company		431,098	(2,690)	1,316	-	-	(907)	428,817	86,286	515,103
At 30 June 2021		785,437	3,001	2,143	(311)	(734)	233,400	1,022,936	30,551	1,053,487
		Note 16	Note 16	Note 16	Note 16	Note 16			Note 17	

The notes set out on pages 158 to 249 are an integral part of these financial statements.

**STATEMENTS OF
CHANGES IN EQUITY**

FOR THE PERIOD FROM 1 JANUARY 2020 TO 30 JUNE 2021 (CONTINUED)

Company	Note	← Attributable to owners of the Company →				Total equity RM'000
		Share capital RM'000	← Non-distributable →		Accumulated losses RM'000	
			Warrant reserve RM'000	Share option reserve RM'000		
At 1 January 2019		354,322	5,691	831	(44,282)	316,562
Profit for the year		–	–	–	5,878	5,878
Total comprehensive income for the year		–	–	–	5,878	5,878
Contributions by and distributions to owners of the Company						
– Share options exercised		17	–	(4)	–	13
– Dividends to owners of the Company	30	–	–	–	(8,790)	(8,790)
Total transactions with owners of the Company		17	–	(4)	(8,790)	(8,777)
At 31 December 2019/ 1 January 2020		354,339	5,691	827	(47,194)	313,663
Loss for the period		–	–	–	(131,756)	(131,756)
Total comprehensive loss for the period		–	–	–	(131,756)	(131,756)
Contributions by and distributions to owners of the Company						
Issuance of shares						
– Effect of acquisition of subsidiaries		139,467	–	–	–	139,467
– Effect of conversion of Warrant		170,819	(2,690)	–	–	168,129
– Share options exercised		2,075	–	(490)	–	1,585
– Share options terminated		–	–	(337)	337	–
– Effect of issuance of Private Placement		118,737	–	–	–	118,737
Share options expenses		–	–	2,143	–	2,143
Total transactions with owners of the Company		431,098	(2,690)	1,316	337	430,061
At 30 June 2021		785,437	3,001	2,143	(178,613)	611,968
		Note 16	Note 16	Note 16		

The notes set out on pages 158 to 249 are an integral part of these financial statements.