

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2021

Group	Note	Attributable to owners of the Company					Non-controlling interests RM'000	Total equity RM'000
		Share capital RM'000	Invested equity RM'000	Merger reserve RM'000	Retained earnings RM'000	Total RM'000		
At 1 January 2020⁽¹⁾		-	1,000	-	27,638	28,638	62	28,700
Issuance of shares at the date of incorporation		*	-	-	-	*	-	*
Profit and total comprehensive income for the year		-	-	-	11,022	11,022	21	11,043
Acquisition of non-controlling interests		-	-	-	59	59	(83)	(24)
Dividends to owners of the Company	20	-	-	-	(3,000)	(3,000)	-	(3,000)
At 31 December 2020/1 January 2021		*	1,000	-	35,719	36,719	-	36,719
Profit and total comprehensive income for the year		-	-	-	5,376	5,376	-	5,376
Effect of restructuring exercise	25	36,723	(1,000)	(35,723)	-	-	-	-
Dividends to owners of the Company	20	-	-	-	(4,000)	(4,000)	-	(4,000)
At 31 December 2021		36,723	-	(35,723)	37,095	38,095	-	38,095

* Denotes RM3

⁽¹⁾ The comparative figures in the Group's financial statements are presented as if the restructuring had occurred before the start of the earliest period presented (see Note 25).

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2021

Company	Note	Share capital RM'000	<i>Non- Distributable</i> Accumulated losses RM'000	Total equity RM'000
At 1 January 2020		–	–	–
Issuance of shares at the date of incorporation		*	–	*
Loss and total comprehensive expense for the year		–	(4)	(4)
At 31 December 2020/1 January 2021		*	(4)	(4)
Loss and total comprehensive expense for the year		–	(1,719)	(1,719)
Effect of restructuring exercise	25	36,723	–	36,723
At 31 December 2021		36,723	(1,723)	35,000

* Denotes RM3

The notes on pages 74 to 124 form an integral part of these financial statements.