

Consolidated Statement of Changes in Equity

for the Financial Year Ended 31 March 2022

Unitrade
Industries
Berhad

Annual
Report
2022

Group	Note	Attributable to owners of the Company				Total RM'000	Non- controlling interest RM'000	Total RM'000
		Share capital RM'000	Non-distributable Invested equity RM'000	Merger reserve RM'000	Distributable Retained earnings RM'000			
At 1 April 2020⁽¹⁾		-	5,000	-	192,536	4,479	202,015	
Profit and total comprehensive income for the year		-	-	-	28,782	384	29,166	
Dividends to owners of the Company	23	-	-	-	(7,954)	-	(7,954)	
At 31 March 2021/1 April 2021		-	5,000	-	213,364	4,863	223,227	
Issuance of ordinary shares		-	10,300	-	(10,300)	-	-	
Profit and total comprehensive income for the year		-	-	-	43,207	59	43,266	
Dividends to owners of the Company	23	-	-	-	(36,141)	-	(36,141)	
Effect of restructuring exercise	30	194,500	(15,300)	(174,337)	59	(4,922)	-	
At 31 March 2022		194,500	-	(174,337)	210,189	-	230,352	

Note 14 Note 14 Note 14

⁽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 30).

The notes on pages 70 to 120 are integral part of these financial statements.