

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

	Note	Attributable to owners of the Company						Total equity RM'000	
		Share capital RM'000	Merger reserve RM'000	Fair value reserve RM'000	Retained earnings RM'000	Treasury shares RM'000	Total RM'000		Non-controlling interests RM'000
Group									
Balance at 1 January 2020		2,286,285	2,252	4,888	2,773,588	(2,119)	5,064,894	206,974	5,271,868
Total comprehensive income for the financial year		-	-	3,781	391,288	-	395,069	8,445	403,514
Dividends to non-controlling shareholders of subsidiary companies		-	-	-	-	-	-	(38,349)	(38,349)
Dividends to shareholders of the Company	35	233,467	-	-	(275,243)	-	(41,776)	-	(41,776)
Balance at 31 December 2020		2,519,752	2,252	8,669	2,889,633	(2,119)	5,418,187	177,070	5,595,257
Total comprehensive income for the financial year		-	-	4,555	222,447	-	227,002	5,897	232,899
Dividends to non-controlling shareholders of subsidiary companies		-	-	-	-	-	-	(6,134)	(6,134)
Dividends to shareholders of the Company	35	302,014	-	-	(318,566)	-	(16,552)	-	(16,552)
Acquisition of shares in a new subsidiary company		-	-	-	-	-	-	(673)	(673)
Acquisition of additional shares in an existing subsidiary company		-	-	-	353	-	353	(356)	(3)
Balance at 31 December 2021		2,821,766	2,252	13,224	2,793,867	(2,119)	5,628,990	175,804	5,804,794

STATEMENTS OF CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021 (CONTINUED)

	Note	Share capital RM'000	Fair value reserve RM'000	Retained earnings RM'000	Treasury shares RM'000	Total equity RM'000
Company						
Balance at 1 January 2020		2,286,285	3,960	284,462	(2,119)	2,572,588
Total comprehensive income for the financial year		-	3,892	188,345	-	192,237
Dividends	35	233,467	-	(275,243)	-	(41,776)
Balance at 31 December 2020		2,519,752	7,852	197,564	(2,119)	2,723,049
Total comprehensive income for the financial year		-	3,289	290,872	-	294,161
Dividends	35	302,014	-	(318,566)	-	(16,552)
Balance at 31 December 2021		2,821,766	11,141	169,870	(2,119)	3,000,658

The accompanying notes form an integral part of the financial statements