

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	— 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 2021	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	302,014	—	—	(318,566)	—	(16,552)	—	(16,552)
Acquisition of shares in a new subsidiary company	—	—	—	—	—	—	(673)	(673)
Accretion in stake 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
Total comprehensive income for the financial year	—	—	(7,100)	219,937	—	212,837	2,823	215,660
Dividends to non-controlling shareholders of subsidiary companies	—	—	—	—	—	—	(2,996)	(2,996)
Dividends to shareholders of the Company	132,004	—	—	(232,647)	—	(100,643)	—	(100,643)
Acquisition of additional shares in existing subsidiary companies	—	—	—	—	—	—	249	249
Dilution in stake in an existing subsidiary company	—	—	—	241	—	241	(236)	5
Balance at 31 December 2022	2,953,770	2,252	6,124	2,781,398	(2,119)	5,741,425	175,644	5,917,069

STATEMENTS OF CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022 (CONTINUED)

Company	Note	Share capital RM'000	Fair value reserve RM'000	Retained earnings RM'000	Treasury shares RM'000	Total equity RM'000
Balance at 1 January 2021		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	36	302,014	—	(318,566)	—	(16,552)
Balance at 31 December 2021		2,821,766	11,141	169,870	(2,119)	3,000,658
Total comprehensive income for the financial year		—	(7,100)	116,794	—	109,694
Dividends	36	132,004	—	(232,647)	—	(100,643)
Balance at 31 December 2022		2,953,770	4,041	54,017	(2,119)	3,009,709

The accompanying notes form an integral part of the financial statements.