

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

Attributable to owners of the Company														
Note	Share Capital		Foreign Currency Translation Reserve		Revaluation Reserve	Reverse Acquisition Reserve		Warrant Reserve	Other Reserve		Distributable Retained Earnings	Sub-total	Non-Controlling Interests	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Group As at 1 January 2018		244,305		(18,633)	4,306		(17,007)	84,134		546	115,700	413,351	53,041	466,392
Total comprehensive income for the financial year														
Profit for the financial year, restated		-	-	-	-	-	-	-	-	-	24,242	24,242	5,570	29,812
Actuarial loss from employee benefits	30	-	-	-	-	-	-	-	-	-	(3)	(3)	(1)	(4)
Foreign currency translation reserve		-	3,569	-	-	-	-	-	-	-	-	3,569	(2,294)	1,275
Total comprehensive income, restated														
		-	3,569	-	-	-	-	-	-	-	24,239	27,808	3,275	31,083
Realisation of revaluation reserve	25	-	-	-	(99)	-	-	-	-	-	99	-	-	-
Transactions with owners														
Appropriation to other reserves		-	(9)	-	-	-	-	-	-	421	(537)	(125)	-	(125)
Dividends paid on shares		-	-	-	-	-	-	-	-	-	-	-	(2,327)	(2,327)
Total transactions with owners														
		-	(9)	-	-	-	-	-	-	421	(537)	(125)	(2,327)	(2,452)
At 31 December 2018, restated														
		244,305	(15,073)	4,207	(17,007)	84,134	967	139,501	441,034	53,989				495,023

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019 (CONT'D)

Total comprehensive income

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019 (CONT'D)

Attributable to owners of the Company										
Group	Note	Foreign Currency		Reverse Acquisition		Warrant Reserve		Distributable		Non-Controlling Interests
		Share Capital	Translation Reserve	Revaluation Reserve	Acquisition Reserve	Reserve	Other Reserve	Retained Earnings	Sub-total	
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Transactions with owners										
Revaluation of property, plant and equipment	25	-	-	3,612	-	-	-	-	3,612	-
Deferred tax relating to revaluation reserve	25	-	-	(426)	-	-	-	-	(426)	-
Realisation of revaluation reserve	25	-	-	(101)	-	-	-	101	-	-
Transactions with owners										
Issuance of shares pursuant to private placement	23	52,260	-	-	-	-	-	-	52,260	-
Arising from acquisition/ incorporation of subsidiaries		-	-	-	-	-	-	-	-	413
Subscription of shares by non-controlling interests in a subsidiary		-	-	-	-	-	-	-	-	7,211
Dividends paid on shares		-	-	-	-	-	-	-	-	(794)
Appropriation to owners' other capital		-	-	-	-	-	63	(63)	-	-
Reversal of funds		-	(11)	-	-	-	(794)	1,363	558	-
Transaction costs of share issue	23	(1,040)	-	-	-	-	-	-	(1,040)	-
Total transactions with owners		51,220	(11)	-	-	-	(731)	1,300	51,778	6,830
At 31 December 2019		295,525	(17,840)	7,292	(17,007)	84,134	236	169,159	521,499	62,998
										584,497

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