

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020



	Attributable to Owners of the Company					
	Share Capital	Treasury Shares	Property Revaluation Reserve	Retained Earnings	Total	Non-Controlling Interests
Note	RM	RM	RM	RM	RM	RM
Group						
At 1 January 2019	167,092,924	-	10,938,152	104,284,117	282,315,193	1,099,894
Profit net of tax	-	-	-	39,758,574	39,758,574	250,933
Revaluation surplus of leasehold land, buildings and integrated public transportation terminal, net of tax	-	-	23,026,377	-	23,026,377	329,896
Total comprehensive income for the financial year	-	-	23,026,377	39,758,574	62,784,951	580,829
Dividends to non-controlling interests	-	-	-	-	-	(18,858)
Effect of increase in stake in a subsidiary	-	-	-	100,124	100,124	(100,124)
Transactions with owners of the Company:						
Own shares acquired	24	(230,000)	-	-	(230,000)	-
Dividends to owners of the Company	30	-	-	(14,227,802)	(14,227,802)	-
Total transactions with owners of the Company	-	(230,000)	-	(14,227,802)	(14,457,802)	(14,457,802)
At 31 December 2019 / 1 January 2020	167,092,924	(230,000)	33,964,529	129,915,013	330,742,466	1,561,741
Profit net of tax, representing total comprehensive income for the financial year	-	-	-	41,817,077	41,817,077	229,318
Dividends to non-controlling interests	-	-	-	-	-	(7,880)
Effect of increase in stake in subsidiaries	-	-	-	1,487,815	1,487,815	(1,652,815)
Transactions with owners of the Company:						
Own shares acquired	24	(7,713,806)	-	-	(7,713,806)	-
Issuance of shares pursuant to exercise of Warrants	23	120,465,786	-	-	120,465,786	-
Transaction costs of share issue		(1,818)	-	-	(1,818)	-
Dividends to owners of the Company	30	-	-	(17,430,809)	(17,430,809)	-
Total transactions with owners of the Company	120,463,968	(7,713,806)	-	(17,430,809)	95,319,353	-
At 31 December 2020	287,556,892	(7,943,806)	33,964,529	155,789,096	469,366,711	130,364
						469,497,075