

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

Group	Note	Share capital RM'000	Foreign currency translation reserve RM'000	Capital reserve RM'000	Retained earnings RM'000	Total equity attributable to owners of the parent RM'000	Non-controlling interests RM'000	Total equity RM'000
As at 1 January 2020		537,927	(3,688)	1,243	422,281	957,763	109,250	1,067,013
Profit net of tax and zakat		-	-	-	34,116	34,116	5,972	40,088
Re-measurement of post-employment benefits		-	-	-	(1,453)	(1,453)	-	(1,453)
Gain/(Loss) on foreign currency translation		-	3,206	-	-	3,206	(2,413)	793
Total comprehensive income		-	3,206	-	32,663	35,869	3,559	39,428
Transactions with owners								
Acquisition of a subsidiary	16	-	-	-	-	-	711	711
Liquidation of a subsidiary	16	-	-	-	-	-	(119)	(119)
Dividends paid to non-controlling interests	16	-	-	-	-	-	(2,086)	(2,086)
Subscription of additional interest in a subsidiary	16	-	-	-	-	-	520	520
Total transactions with owners		-	-	-	-	-	(974)	(974)
Transfer from retained earnings		-	-	684	(684)	-	-	-
As at 31 December 2020		537,927	(482)	1,927	454,260	993,632	111,835	1,105,467

Financial Statements

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020 (Continued)

Group	Note	Share capital RM'000	Foreign currency translation reserve RM'000	Capital reserve RM'000	Retained earnings RM'000	Total equity attributable to owners of the parent RM'000	Non-controlling interests RM'000	Total equity RM'000
As at 1 January 2019		537,927	1,141	-	594,701	1,133,769	108,430	1,242,199
Profit net of tax and zakat		-	-	-	26,882	26,882	2,341	29,223
Re-measurement of post-employment benefits		-	-	-	(34)	(34)	-	(34)
Loss on foreign currency translation		-	(4,829)	-	-	(4,829)	(1,243)	(6,072)
Total comprehensive (loss)/income		-	(4,829)	-	26,848	22,019	1,098	23,117
Transactions with owners								
Acquisition of a subsidiary	16	-	-	-	-	-	4,075	4,075
Dividends paid to shareholders	12	-	-	-	(198,025)	(198,025)	-	(198,025)
Dividends paid to non-controlling interests	16	-	-	-	-	-	(2,203)	(2,203)
Share capital reduction in a subsidiary		-	-	-	-	-	(2,150)	(2,150)
Total transactions with owners		-	-	-	(198,025)	(198,025)	(278)	(198,303)
Transfer from retained earnings		-	-	1,243	(1,243)	-	-	-
As at 31 December 2019		537,927	(3,688)	1,243	422,281	957,763	109,250	1,067,013

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