

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2020

Attributable to owners of the Company												
		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	
	Group											
	At 1 January 2019	244,305	(15,073)	4,207	(17,007)	84,134	967	139,501	441,034	53,989	495,023	
	Total comprehensive income for the financial year											
	Profit for the financial year, restated	-	-	-	-	-	-	28,521	28,521	3,099	31,620	
	Actuarial loss from employee benefits	-	-	-	-	-	-	(18)	(18)	(7)	(25)	
	Foreign currency translation reserve	-	(2,756)	-	-	-	-	-	(2,756)	(913)	(3,669)	
	Total comprehensive income, restated	-	(2,756)	-	-	-	-	28,503	25,747	2,179	27,926	
	Revaluation of property, plant and equipment and right-of-use assets	-	-	3,612	-	-	-	-	3,612	-	3,612	
	Deferred tax relating to revaluation reserve	-	-	(426)	-	-	-	-	(426)	-	(426)	
	Realisation of revaluation reserve	-	-	(101)	-	-	-	101	-	-	-	
	Transactions with owners											
	Issuance of shares pursuant to private placement	52,260	-	-	-	-	-	-	52,260	-	52,260	
	Arising from acquisition/incorporation of subsidiaries	-	-	-	-	-	-	-	-	413	413	
	Subscription of shares by non-controlling interests in a subsidiary	-	-	-	-	-	-	-	-	7,211	7,211	
	Dividends paid on shares	-	-	-	-	-	-	-	-	(794)	(794)	
	Appropriation to owners' other capital	-	-	-	-	-	63	(63)	-	-	-	
	Reversal of funds	-	(11)	-	-	-	(794)	1,363	558	-	558	
	Transaction costs of share issue	(1,040)	-	-	-	-	-	-	(1,040)	-	(1,040)	
	23											
	Total transactions with owners	51,220	(11)	-	-	-	(731)	1,300	51,778	6,830	58,608	
	At 31 December 2019, restated	295,525	(17,840)	7,292	(17,007)	84,134	236	169,405	521,745	62,998	584,743	

STATEMENTS OF CHANGES IN EQUITY (CONT'D)

Attributable to owners of the Company												
		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	
	Group											
	At 1 January 2020	295,525	(17,840)	7,292	(17,007)	84,134	236	169,405	521,745	62,998	584,743	
	Total comprehensive income for the financial year											
	Profit for the financial year	-	-	-	-	-	-	25,911	25,911	4,577	30,488	
31	Actuarial gain from employee benefits	-	-	-	-	-	-	46	46	1	47	
	Foreign currency translation reserve	-	(11,304)	-	-	-	-	-	(11,304)	(528)	(11,832)	
	Total comprehensive income	-	(11,304)	-	-	-	-	25,957	14,653	4,050	18,703	
25	Realisation of revaluation reserve	-	-	(104)	-	-	-	104	-	-	-	
23	Transactions with owners											
	Issuance of shares pursuant to exercise of warrants	1	-	-	-	(1)	-	-	-	-	-	
	Changes in ownership interests in a subsidiary	-	-	-	-	-	-	-	-	691	691	
	Arising from acquisition of a subsidiary	-	-	-	-	-	-	-	-	265	265	
	Subscription of shares by non-controlling interests in a subsidiary	-	-	-	-	-	-	-	-	18,284	18,284	
	Dividends paid on shares	-	-	-	-	-	-	-	-	(1,215)	(1,215)	
26	Appropriation to owners' other capital	-	(2)	-	-	-	16	(14)	-	-	-	
	Expiry of warrants	-	-	-	-	(84,133)	-	84,133	-	-	-	
	Total transactions with owners	1	(2)	-	-	(84,134)	16	84,119	-	18,025	18,025	
	At 31 December 2020	295,526	(29,146)	7,188	(17,007)	-	252	279,585	536,938	85,073	621,471	

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