

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the financial year ended 31 December 2020

Group	Note	Non-distributable		Distributable		Total attributable to owners of the parent RM	Non- controlling interests RM	Total equity RM
		Share capital RM	Treasury shares RM	Retained earnings RM				
Balance as at 1 January 2019		324,240,605	(17,241,864)	164,830,680		471,829,421	5,620,010	477,449,431
Profit for the financial year		-	-	36,294,970		36,294,970	592,929	36,887,899
Other comprehensive income, net of tax		-	-	-		-	-	-
Total comprehensive income, net of tax		-	-	36,294,970		36,294,970	592,929	36,887,899
Transaction with owners								
Dividend payable	13	-	-	(7,401,552)		(7,401,552)	-	(7,401,552)
Share dividend paid	13	-	8,802,190	(8,802,190)		-	-	-
Strike off of an indirect subsidiary		-	-	2,341		2,341	2,159	4,500
Ordinary shares issued pursuant to exercise of warrants	28	294	-	-		294	-	294
Ordinary shares resold in open market	28	1,304,831	7,012,206	-		8,317,037	-	8,317,037
Total transaction with owners		1,305,125	15,814,396	(16,201,401)		918,120	2,159	920,279
Balance as at 31 December 2019		325,545,730	(1,427,468)	184,924,249		509,042,511	6,215,098	515,257,609

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY [CONT'D]

Group	Note	Non-distributable			Distributable		Total attributable to owners of the parent RM	Non- controlling interests RM	Total equity RM
		Share capital RM	Treasury shares RM	Retained earnings RM					
Balance as at 1 January 2020		325,545,730	(1,427,468)	184,924,249		509,042,511	6,215,098	515,257,609	
(Loss)/Profit for the financial year		—	—	(54,452,979)		(54,452,979)	639,133	(53,813,846)	
Other comprehensive income, net of tax		—	—	—		—	—	—	
Total comprehensive (loss)/income, net of tax		—	—	(54,452,979)		(54,452,979)	639,133	(53,813,846)	
Transactions with owners									
Dividend payable	13	—	—	(4,934,285)		(4,934,285)	—	(4,934,285)	
Dividend paid to non-controlling interests		—	—	—		—	(240,000)	(240,000)	
Total transactions with owners		—	—	(4,934,285)		(4,934,285)	(240,000)	(5,174,285)	
Balance as at 31 December 2020		325,545,730	(1,427,468)	125,536,985		449,655,247	6,614,231	456,269,478	

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