

STATEMENTS OF CHANGES IN EQUITY

For the Financial Year Ended 31 December 2020

	Share capital RM	Cash flow hedge RM	Retained earnings/ (Accumulated losses) RM	Total RM
Group				
Balance at 1 January 2019	65,270,741	-	88,666,310	153,937,051
Total comprehensive income for the financial year	-	-	12,000,700	12,000,700
Balance at 31 December 2019	65,270,741	-	100,667,010	165,937,751
Profit for the financial year	-	-	4,011,578	4,011,578
Other comprehensive loss for the financial year	-	(2,286,545)	-	(2,286,545)
Total comprehensive income for the financial year	-	(2,286,545)	4,011,578	1,725,033
Transaction with owners:				
Issuance of ordinary shares upon exercise of warrants	13,029,240	-	-	13,029,240
Balance at 31 December 2020	78,299,981	(2,286,545)	104,678,588	180,692,024
Company				
Balance at 1 January 2019	563,493,864	-	(1,692,784)	561,801,080
Total comprehensive income for the financial year	-	-	565,894	565,894
Balance at 31 December 2019	563,493,864	-	(1,126,890)	562,366,974
Total comprehensive loss for the financial year	-	-	(51,231)	(51,231)
Transaction with owners:				
Issuance of ordinary shares upon exercise of warrants	13,029,240	-	-	13,029,240
Balance at 31 December 2020	576,523,104	-	(1,178,121)	575,344,983

The accompanying notes form an integral part of the financial statements of Widad Group Berhad and its subsidiaries.