

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL PERIOD FROM 1 JANUARY 2020 TO 30 JUNE 2021

(With comparative figures for the year from 1 January 2019 to 31 December 2019)

	Attributable to owners of the parent										
	Non-distributable				Distributable						
	Equity attributable to owners of the parent, total		Share capital	Retained earnings	Other reserves, total	Capital reserve		Fair value adjustment reserve	Discount paid on acquisition of non-controlling interests	Merger reserve	Non-controlling interests
Group	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 January 2020	324,640	335,132	228,863	56,813	49,456	34,016	3,322	971	11,147		(10,492)
Profit for the period	158,575	155,562	-	155,562	-	-	-	-	-	-	3,013
Other comprehensive loss for the period	(144)	(144)	-	-	(144)	-	(144)	-	-	-	-
Total comprehensive income/(loss)	158,431	155,418	-	155,562	(144)	-	(144)	-	-	-	3,013
Transactions with owners											
Additional non-controlling interest arising on disposal of interest in subsidiary (Note 33)(ii)	7,199	1,175	-	1,175	-	-	-	-	-	-	6,024
Members voluntary winding up of a subsidiary (Note 18(d)(iv))(iii)	(154)	439	-	439	-	-	-	-	-	-	(593)
Reduction on capital reserves upon strike off of subsidiaries (Note 31 (a))	(8,645)	(8,645)	-	-	(8,645)	(8,645)	-	-	-	-	-
As at 30 June 2021	481,471	483,519	228,863	213,989	40,667	25,371	3,178	971	11,147		(2,048)

(i) Movement in changes in equity arising from disposal of 40% equity in KUB Telekomunikasi Sdn Bhd.

(ii) Effect of capital repayment of RM154,000 and disposal of non-controlling interests of RM439,000 upon member voluntary winding up of Pernida Berhad.

		Attributable to owners of the parent									
		Non-distributable					Non-distributable				
		Equity attributable to owners of the parent					Non-distributable				
		Equity, total RM'000	Equity attributable to owners of the parent, total RM'000	Share capital RM'000	Retained earnings RM'000	Other reserves, total RM'000	Capital reserve RM'000	Fair value adjustment reserve RM'000	Discount paid on acquisition of non-controlling interests RM'000	Merger reserve RM'000	Non-controlling interests RM'000
Group											
As at 1 January 2019		303,859	315,327	228,863	39,458	47,006	34,016	872	971	11,147	[11,468]
Profit for the year		18,331	17,355	-	17,355	-	-	-	-	-	976
Other comprehensive income for the year		2,450	2,450	-	-	2,450	-	2,450	-	-	-
Total comprehensive income		20,781	19,805	-	17,355	2,450	-	2,450	-	-	976
As at 31 December 2019		324,640	335,132	228,863	56,813	49,456	34,016	3,322	971	11,147	[10,492]