

Consolidated Statement of Changes in Equity

For the year ended 30 June 2021

<div style="display: flex; justify-content: space-between; align-items: center;"> ← Attributable to owners of the Company → </div> <div style="display: flex; justify-content: space-between; align-items: center;"> ← Non-distributable → Distributable </div>								
Note	Share capital RM'000	Merger reserve RM'000	Translation reserve RM'000	Other reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interest RM'000	Total equity RM'000
Group								
At 1 July 2019	281,980	63,511	14,024	718	130,799	491,032	1,576	492,608
Foreign currency translation differences for foreign operations/ Total other comprehensive income for the year	-	-	3,925	-	-	3,925	115	4,040
Profit for the year	-	-	-	-	228	228	3,260	3,488
Total comprehensive income for the year	-	-	3,925	-	228	4,153	3,375	7,528
<i>Contributions by and distributions to owners of the Company</i>								
Dividends to owners of the Company/ Total transactions with owners of the Company	22	-	-	-	(15,036)	(15,036)	-	(15,036)
At 30 June 2020	281,980	63,511	17,949	718	115,991	480,149	4,951	485,100

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

Consolidated Statement of Changes in Equity

For the year ended 30 June 2021

		Attributable to owners of the Company								
		Non-distributable			Distributable					
	Note	Share capital RM'000	Merger reserve RM'000	Translation reserve RM'000	Other reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interest RM'000	Total equity RM'000	
Group										
At 1 July 2020		281,980	63,511	17,949	718	115,991	480,149	4,951	485,100	
Foreign currency translation differences for foreign operations/ Total other comprehensive expense for the year		-	-	(7,579)	-	-	(7,579)	(323)	(7,902)	
(Loss)/Profit for the year		-	-	-	-	(1,020)	(1,020)	1,166	146	
Total comprehensive (expense)/income for the year		-	-	(7,579)	-	(1,020)	(8,599)	843	(7,756)	
Contributions by and distributions to owners of the Company										
Dividends to owners of the Company/ Total transactions with owners of the Company		22	-	-	-	(5,012)	(5,012)	-	(5,012)	
Share issuance pursuant to acquisition of non-controlling interest			42,264	-	-	-	42,264	-	42,264	
Change in ownership interest in a subsidiary			-	-	-	(43,046)	(43,046)	(1,978)	(45,024)	
Total changes in ownership interest in a subsidiary			42,264	-	-	(43,046)	(782)	(1,978)	(2,760)	
Dividends to non-controlling interest			-	-	-	-	-	(3,816)	(3,816)	
At 30 June 2021			324,244	63,511	10,370	718	66,913	465,756	-	465,756

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