

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For The Financial Year Ended 31 December 2020

GROUP	Note	Attributable to equity holders of the Company				Perpetual Sukuk RM'000	Non- controlling interests RM'000	Total equity RM'000
		Share capital RM'000	Reserves RM'000	Retained earnings RM'000	Total RM'000			
<b>At 1 January 2020</b>		<b>1,506,119</b>	<b>745,931</b>	<b>11,008,923</b>	<b>13,260,973</b>	<b>2,231,398</b>	<b>368,351</b>	<b>15,860,722</b>
<u>Continuing operations</u>								
Profit for the financial year		–	–	1,346,731	1,346,731	124,641	53,352	1,524,724
Other comprehensive (loss)/income for the financial year	16	–	(346,215)	20,154	(326,061)	–	(8,555)	(334,616)
Disposal of subsidiaries		–	(3,580)	–	(3,580)	–	617	(2,963)
Total comprehensive (loss)/income for the financial year		–	(349,795)	1,366,885	1,017,090	124,641	45,414	1,187,145
Transactions with equity holders:								
– dividends		–	–	(345,605)	(345,605)	–	(32,521)	(378,126)
– distribution to Perpetual Sukuk holders	36	–	–	–	–	(124,641)	–	(124,641)
– changes in ownership		–	–	(3,668)	(3,668)	–	3,606	(62)
<u>Discontinued operations</u>								
Total comprehensive loss for the financial year	13	–	(113,128)	(162,162)	(275,290)	–	–	(275,290)
At 31 December 2020		<b>1,506,119</b>	<b>283,008</b>	<b>11,864,373</b>	<b>13,653,500</b>	<b>2,231,398</b>	<b>384,850</b>	<b>16,269,748</b>
<b>At 1 January 2019</b>		1,100,000	670,359	11,348,090	13,118,449	2,231,398	396,078	15,745,925
<u>Continuing operations</u>								
Profit for the financial period		–	–	121,633	121,633	124,300	28,952	274,885
Other comprehensive income/(loss) for the financial year	16	–	62,170	(10,567)	51,603	–	1,284	52,887
Total comprehensive income for the financial year		–	62,170	111,066	173,236	124,300	30,236	327,772
Transactions with equity holders:								
– share issue	34	406,119	–	–	406,119	–	–	406,119
– dividends		–	–	(117,038)	(117,038)	–	(57,963)	(175,001)
– distribution to Perpetual Sukuk holders	36	–	–	–	–	(124,300)	–	(124,300)
<u>Discontinued operations</u>								
Total comprehensive income/(loss) for the financial year	13	–	13,402	(333,195)	(319,793)	–	–	(319,793)
At 31 December 2019		1,506,119	745,931	11,008,923	13,260,973	2,231,398	368,351	15,860,722