

Statements Of Changes In Equity

For The Financial Year Ended 31 December 2021



<----- Attributable to Owners of the Company ----->						
<----- Non-distributable ----->			Distributable			
Note	Share capital RM	Treasury shares RM	Property revaluation reserve RM	Retained earnings RM	Total RM	Non-controlling interests RM
Total equity RM						
Group						
At 1 January 2020	167,092,924	(230,000)	33,964,529	129,915,013	330,742,466	1,561,741
Profit net of tax, representing total comprehensive income for the financial year	-	-	-	41,817,077	41,817,077	229,318
Dividends to non-controlling interests	-	-	-	-	-	(7,880)
Effect of increase in stake in subsidiaries	-	-	-	1,487,815	1,487,815	(1,652,815)
						(165,000)
Transactions with owners of the Company:						
Own shares acquired	-	(7,713,806)	-	-	(7,713,806)	-
Issuance of shares pursuant to exercise of Warrants	120,465,786	-	-	-	120,465,786	-
Transaction costs of share issue	(1,818)	-	-	-	(1,818)	-
Dividends to owners of the Company	-	-	-	(17,430,809)	(17,430,809)	-
Total transactions with owners of the Company	120,463,968	(7,713,806)	-	(17,430,809)	95,319,353	-
At 31 December 2020/ 1 January 2021	287,556,892	(7,943,806)	33,964,529	155,789,096	469,366,711	130,364
Profit net of tax, representing total comprehensive income for the financial year	-	-	-	53,204,221	53,204,221	21,158
Dividends to non-controlling interests	-	-	-	-	-	(8,443)
Effect of increase in stake in subsidiaries	-	-	-	843	843	(845)
						(2)
Transactions with owners of the Company:						
Dividends to owners of the Company	-	-	-	(20,470,103)	(20,470,103)	-
At 31 December 2021	287,556,892	(7,943,806)	33,964,529	188,524,057	502,101,672	142,234
						502,243,906

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.

Statements Of Changes In Equity (Cont'd)

For The Financial Year Ended 31 December 2021

	Note	Share capital RM	Non- distributable Treasury shares RM	Distributable Retained earnings RM	Total equity RM
Company					
At 1 January 2020		167,092,924	(230,000)	436,476	167,299,400
Profit net of tax, representing total comprehensive income for the financial year		-	-	17,028,750	17,028,750
Transactions with owners of the Company:					
Own shares acquired	24	-	(7,713,806)	-	(7,713,806)
Issuance of shares pursuant to exercise of Warrants	23	120,465,786	-	-	120,465,786
Transaction costs of share issue		(1,818)	-	-	(1,818)
Dividends to owners of the Company	30	-	-	(17,430,809)	(17,430,809)
Total transactions with owners of the Company:		120,463,968	(7,713,806)	(17,430,809)	95,319,353
At 31 December 2020/ 1 January 2021		287,556,892	(7,943,806)	34,417	279,647,503
Profit net of tax, representing total comprehensive income for the financial year		-	-	20,798,969	20,798,969
Transactions with owners of the Company:					
Dividends to owners of the Company	30	-	-	(20,470,103)	(20,470,103)
At 31 December 2021		287,556,892	(7,943,806)	363,283	279,976,369

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.