

FINANCIAL STATEMENTS

CONSOLIDATED

STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

Group	Note	Share capital RM'000	Foreign currency translation reserve RM'000	Capital reserve RM'000	Retained earnings RM'000	Total equity attributable to owners of the parent RM'000	Non-controlling interests RM'000	Total equity RM'000
As at 1 January 2021		537,927	(482)	1,927	454,260	993,632	111,835	1,105,467
Profit for the financial year		-	-	-	57,200	57,200	6,684	63,884
Re-measurement of post-employment benefits		-	-	-	1,133	1,133	-	1,133
Gain on foreign currency translation		-	14,457	-	-	14,457	4,760	19,217
Total comprehensive income for the financial year		-	14,457	-	58,333	72,790	11,444	84,234
Transactions with owners								
Dividends paid to shareholders	12	-	-	-	(24,182)	(24,182)	-	(24,182)
Dividends paid to non-controlling interests	16	-	-	-	-	-	(2,455)	(2,455)
Dividend paid to a preference shareholder of a subsidiary		-	-	-	(2,167)	(2,167)	-	(2,167)
Issuance of shares to non-controlling interests		-	-	-	-	-	123	123
Disposal of shares to non-controlling interest		-	-	-	316	316	(316)	-
Total transactions with owners		-	-	-	(26,033)	(26,033)	(2,648)	(28,681)
Transfer from retained earnings	31(b)	-	-	1,236	(1,236)	-	-	-
As at 31 December 2021		537,927	13,975	3,163	485,324	1,040,389	120,631	1,161,020

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021 (continued)

Group	Note	Share capital RM'000	Foreign currency translation reserve RM'000	Capital reserve RM'000	Retained earnings RM'000	Total equity attributable to owners of the parent RM'000	Non-controlling interests RM'000	Total equity RM'000
As at 1 January 2020		537,927	(3,688)	1,243	422,281	957,763	109,250	1,067,013
Profit for the financial year		-	-	-	34,116	34,116	5,972	40,088
Re-measurement of post-employment benefits		-	-	-	(1,453)	(1,453)	-	(1,453)
Gain/(Loss) on foreign currency translation		-	3,206	-	-	3,206	(2,413)	793
Total comprehensive income for the financial year		-	3,206	-	32,663	35,869	3,559	39,428
Transactions with owners								
Acquisition of a subsidiary	16	-	-	-	-	-	711	711
Dissolution of a subsidiary	16	-	-	-	-	-	(119)	(119)
Dividends paid to non-controlling interests	16	-	-	-	-	-	(2,086)	(2,086)
Subscription of additional interest in a subsidiary	16	-	-	-	-	-	520	520
Total transactions with owners		-	-	-	-	-	(974)	(974)
Transfer from retained earnings	31(b)	-	-	684	(684)	-	-	-
As at 31 December 2020		537,927	(482)	1,927	454,260	993,632	111,835	1,105,467

The accompanying notes form an integral part of the financial statements