CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

For The Year Ended 31 December 2021

	Attributable to the equity holders of the parent									
	Non-distributable						Distributable			
Group	Share capital RM'000	Treasury shares RM'000	Employee share reserves RM'000	Currency translation reserves RM'000	Equity component of convertible unsecured loan stock ("CULS") RM'000	Merger deficit RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interest RM'000	Total equity RM'000
At 1 January 2021 (as previously stated)	1,282,907	(6,277)	459	15,524	1,063	(906,015)	76,312	463,973	128,655	592,628
Restatement of comparatives (Note 49)	-	-	-	245	-	-	42,668	42,913	7,409	50,322
At 1 January 2021 (restated)	1,282,907	(6,277)	459	15,769	1,063	(906,015)	118,980	506,886	136,064	642,950
Profit net of tax	-	-	-	-	-	-	30,596	30,596	35,528	66,124
Other comprehensive income	-	-	-	7,353	-	-	-	7,353	(12)	7,341
Total comprehensive income	-	-	-	7,353	-	-	30,596	37,949	35,516	73,465
Transactions with owners										
Purchase of treasury shares (Note 35)	-	(15,330)	-	-	-	-	-	(15,330)	-	(15,330)
Redemption of CULS (Note 36(c))	-	-	-	-	(702)	-	-	(702)	-	(702)
Award of LTIP shares (Note 37)	-	-	212	-	-	-	-	212	-	212
Issuance of share pursuant to acquisition of Subsidiaries (Note 35(a))	156,086	-	-	-	-	-	-	156,086	-	156,086
Non-controlling interest arising from acquisition of subsidiaries (Note 19)	-	-	-	-	-	-	-	-	30,150	30,150
Unwinding on interest expense on CULS attributable to non-controlling interests	-	-	-	-	-	-	-	-	(159)	(159)
CULS interest paid to non-controlling interests	-	-	-	-	-	-	-	-	(1,300)	(1,300)
Dividends paid/payable via (Note 35 and 38):										
- distribution of treasury shares	-	13,644	-	-	-	-	(17,951)	(4,307)	-	(4,307)
- cash	-	-	-	-	-	-	-	-	(21,185)	(21,185)
Total transactions with owners	156,086	(1,686)	212	-	(702)	-	(17,951)	135,959	7,506	143,465
At 31 December 2021	1,438,993	(7,963)	671	23,122	361	(906,015)	131,625	680,794	179,086	859,880

CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

For The Year Ended 31 December 2021

	Attributable to the equity holders of the parent									
	Non-distributable						Distributable			
Group	Share capital RM'000	Treasury shares RM'000	Employee share reserves RM'000	Currency translation reserves RM'000	Equity component of convertible unsecured loan stock ("CULS") RM'000	Merger deficit RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interest RM'000	Total equity RM'000
At 1 January 2020 (as previously stated)	1,275,319	-	-	13,007	1,063	(906,015)	85,529	468,903	142,303	611,206
Restatement of comparatives (Note 49)	-	-	-	(142)	-	-	41,592	41,450	6,830	48,280
At 1 January 2020 (restated)	1,275,319	-	-	12,865	1,063	(906,015)	127,121	510,353	149,133	659,486
Profit net of tax (restated)	-	-	-	-	-	-	37,568	37,568	26,534	64,102
Other comprehensive loss	-	-	-	2,904	-	-	(3,526)	(622)	(881)	(1,503)
Total comprehensive income	-	-	-	2,904	-	-	34,042	36,946	25,653	62,599
Transactions with owners										
Issuance of share pursuant to dividend reinvestment plan ("DRP") (Note 35)	7,588	-	-	-	-	-	-	7,588	-	7,588
Purchase of treasury shares (Note 35)	-	(16,408)	-	-	-	-	-	(16,408)	-	(16,408)
Award of LTIP shares (Note 37)	-	-	459	-	-	-	-	459	-	459
Issuance of equity to non-controlling interest	-	-	-	-	-	-	-	-	221	221
Unwinding on interest expense on CULS attributable to non-controlling interests	-	-	-	-	-	-	-	-	(193)	(193)
CULS interest paid to non-controlling interests	-	-	-	-	-	-	-	-	(1,450)	(1,450)
Dividends paid via (Note 35 and 38):										
- distribution of treasury shares	-	10,131	-	-	-	-	(10,131)	-	-	-
- cash	-	-	-	-	-	-	(32,052)	(32,052)	(37,300)	(69,352)
Total transactions with owners	7,588	(6,277)	459	-	-	-	(42,183)	(40,413)	(38,722)	(79,135)
At 31 December 2020	1,282,907	(6,277)	459	15,769	1,063	(906,015)	118,980	506,886	136,064	642,950

The accompanying Notes form an integral part of the Financial Statements.