

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For The Financial Year Ended 31 December 2021

Attributable to equity holders of the Company								
GROUP	Note	Share capital RM'000	Reserves RM'000	Retained earnings RM'000	Total RM'000	Perpetual Sukuk RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 January 2021		1,506,119	283,008	11,864,373	13,653,500	2,231,398	384,850	16,269,748
Profit for the financial year		–	–	2,257,282	2,257,282	124,300	111,694	2,493,276
Other comprehensive income/(loss) for the financial year		–	254,348	(35,961)	218,387	–	6,966	225,353
Total comprehensive income for the financial year		–	254,348	2,221,321	2,475,669	124,300	118,660	2,718,629
Transactions with equity holders:								
– share issue	33	127,671	–	–	127,671	–	–	127,671
– dividends		–	–	(1,066,127)	(1,066,127)	–	(66,869)	(1,132,996)
– distribution to Perpetual Sukuk holders	35	–	–	–	–	(124,300)	–	(124,300)
At 31 December 2021		1,633,790	537,356	13,019,567	15,190,713	2,231,398	436,641	17,858,752
At 1 January 2020 (re-presented)		1,506,119	745,931	11,008,923	13,260,973	2,231,398	368,351	15,860,722
<u>Continuing operations</u>								
Profit for the financial year		–	–	1,110,731	1,110,731	124,641	53,352	1,288,724
Other comprehensive (loss)/income for the financial year		–	(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)	1,130,885	781,090	124,641	45,414	951,145
Transactions with equity holders:								
– dividends		–	–	(345,605)	(345,605)	–	(32,521)	(378,126)
– distribution to Perpetual Sukuk holders	35	–	–	–	–	(124,641)	–	(124,641)
– changes in ownership		–	–	(3,668)	(3,668)	–	3,606	(62)
<u>Discontinued operations</u>								
Total comprehensive (loss)/income for the financial year	13	–	(113,128)	73,838	(39,290)	–	–	(39,290)
At 31 December 2020 (re-presented)		1,506,119	283,008	11,864,373	13,653,500	2,231,398	384,850	16,269,748