

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the financial year ended 31 December 2021

Group	Note	Non-distributable			Distributable		Total attributable to owners of the parent RM	Non- controlling interests RM	Total equity RM
		Share capital RM	Treasury shares RM	Retained earnings RM					
Balance as at 1 January 2020, as previously reported		325,545,730	(1,427,468)	184,924,249		509,042,511	6,215,098	515,257,609	
Effects of IFRIC Agenda Decision on IAS 23	37	-	-	(14,564,987)		(14,564,987)	-	(14,564,987)	
Balance as at 1 January 2020, as restated		325,545,730	(1,427,468)	170,359,262		494,477,524	6,215,098	500,692,622	
(Loss)/Profit for the financial year		-	-	(54,270,495)		(54,270,495)	639,133	(53,631,362)	
Other comprehensive income, net of tax		-	-	-		-	-	-	
Total comprehensive (loss)/income, net of tax		-	-	(54,270,495)		(54,270,495)	639,133	(53,631,362)	
Transactions with owners									
Dividend payable	13	-	-	(4,934,285)		(4,934,285)	-	(4,934,285)	
Dividend paid to non-controlling interests		-	-	-		-	(240,000)	(240,000)	
Total transactions with owners		-	-	(4,934,285)		(4,934,285)	(240,000)	(5,174,285)	
Balance as at 31 December 2020		325,545,730	(1,427,468)	111,154,482		435,272,744	6,614,231	441,886,975	

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Group	Note	Non-distributable			Distributable		Total attributable to owners of the parent RM	Non- controlling interests RM	Total equity RM
		Share capital RM	Treasury shares RM	Retained earnings RM					
Balance as at 1 January 2021, as previously reported		325,545,730	(1,427,468)	125,536,985		449,655,247	6,614,231	456,269,478	
Effects of IFRIC Agenda Decision on IAS 23	37	-	-	(14,382,503)		(14,382,503)	-	(14,382,503)	
Balance as at 1 January 2021, as restated		325,545,730	(1,427,468)	111,154,482		435,272,744	6,614,231	441,886,975	
Profit for the financial year		-	-	15,708,618		15,708,618	318,134	16,026,752	
Other comprehensive income, net of tax		-	-	-		-	-	-	
Total comprehensive income, net of tax		-	-	15,708,618		15,708,618	318,134	16,026,752	
Transactions with owners									
Ordinary shares issued pursuant to private placement	28	30,153,417	-	-		30,153,417	-	30,153,417	
Share issuance expenses	28	(85,600)	-	-		(85,600)	-	(85,600)	
Dividend paid to non-controlling interests		-	-	-		-	(4,824,000)	(4,824,000)	
Total transactions with owners		30,067,817	-	-		30,067,817	(4,824,000)	25,243,817	
Balance as at 31 December 2021		355,613,547	(1,427,468)	126,863,100		481,049,179	2,108,365	483,157,544	

The accompanying notes form an integral part of the financial statements.