

Statements of Changes in Equity

For The Financial Year Ended 31 May 2022

The Group	Share Capital RM	Share Option Reserves RM	Capital Reserves RM	Foreign Exchange Translation Reserves RM	Retained Profits RM	Equity Attributable To Owners of The Company RM	Non-controlling Interests RM	Total Equity RM
At 1 June 2020:								
- as previously reported	389,520,609	5,680,518	1,346,681	(1,735,335)	419,248,707	814,061,180	4,742,080	818,803,260
- effect of adoption of the Agenda Decision	-	-	-	-	(36,610,262)	(36,610,262)	-	(36,610,262)
- as restated	389,520,609	5,680,518	1,346,681	(1,735,335)	382,638,445	777,450,918	4,742,080	782,192,998
Profit after taxation for the financial year:								
- as previously reported	-	-	-	-	10,792,232	10,792,232	362,635	11,154,867
- effect of adoption of the Agenda Decision	-	-	-	-	2,109,456	2,109,456	-	2,109,456
- as restated	-	-	-	-	12,901,688	12,901,688	362,635	13,264,323
Other comprehensive expenses for the financial year:								
- Actuarial gain on defined benefit obligations	-	-	-	-	514,048	514,048	-	514,048
- Foreign currency translation differences	-	-	-	(1,862,499)	-	(1,862,499)	(107,812)	(1,970,311)
Total comprehensive income for the financial year	-	-	-	(1,862,499)	13,415,736	11,553,237	254,823	11,808,060
Balance carried forward	389,520,609	5,680,518	1,346,681	(3,597,834)	396,054,181	789,004,155	4,996,903	794,001,058

The annexed notes form an integral part of these financial statements.

Statements of Changes in Equity

As At 31 May 2022

The Group	Note	Share Capital RM	Share Option Reserves RM	Capital Reserves RM	Foreign Exchange Translation Reserves RM	Retained Profits RM	Equity Attributable To Owners of The Company RM	Non- controlling Interests RM	Total Equity RM
Balance brought forward		389,520,609	5,680,518	1,346,681	(3,597,834)	396,054,181	789,004,155	4,996,903	794,001,058
Contributions by and distribution to owners of the Company:									
- Dividend	45	-	-	-	-	(7,280,610)	(7,280,610)	-	(7,280,610)
- Recognition of share option expenses		-	395,416	-	-	-	395,416	-	395,416
- ESOS lapsed		-	(546,526)	-	-	546,526	-	-	-
Total transactions with owners		-	(151,110)	-	-	(6,734,084)	(6,885,194)	-	(6,885,194)
31 May 2021		389,520,609	5,529,408	1,346,681	(3,597,834)	389,320,097	782,118,961	4,996,903	787,115,864

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As At 31 May 2022

The Group	Note	Share Capital RM	Share Option Reserves RM	Capital Reserves RM	Foreign Exchange Translation Reserves RM	Retained Profits RM	Equity Attributable To Owners of The Company RM	Non- controlling Interests RM	Total Equity RM
At 1 June 2021:									
- as previously reported		389,520,609	5,529,408	1,346,681	(3,597,834)	423,820,903	816,619,767	4,996,903	821,616,670
- effect of adoption of the Agenda Decision		-	-	-	-	(34,500,806)	(34,500,806)	-	(34,500,806)
- as restated		389,520,609	5,529,408	1,346,681	(3,597,834)	389,320,097	782,118,961	4,996,903	787,115,864
Profit after taxation for the financial year		-	-	-	-	41,655,191	41,655,191	1,513,024	43,168,215
Other comprehensive expenses for the financial year:									
- Actuarial gain on defined benefit obligations		-	-	-	-	146,107	146,107	-	146,107
- Foreign currency translation differences		-	-	-	3,663,198	-	3,663,198	179,309	3,842,507
Total comprehensive income for the financial year		-	-	-	3,663,198	41,801,298	45,464,496	1,692,333	47,156,829
Balance carried forward		389,520,609	5,529,408	1,346,681	65,364	431,121,395	827,583,457	6,689,236	834,272,693

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Statements of Changes in Equity

As At 31 May 2022

The Group	Note	Share Capital RM	Share Option Reserves RM	Capital Reserves RM	Foreign Exchange Translation Reserves RM	Retained Profits RM	Equity Attributable To Owners of The Company RM	Non- controlling Interests RM	Total Equity RM
Balance brought forward		389,520,609	5,529,408	1,346,681	65,364	431,121,395	827,583,457	6,689,236	834,272,693
Contributions by and distribution to owners of the Company:									
- Dividend	45	-	-	-	-	(2,184,182)	(2,184,182)	-	(2,184,182)
- Issuance of shares upon exercise of warrants		106	-	-	-	-	106	-	106
- Acquisition of a subsidiary	44	-	-	-	-	-	-	4,595	4,595
- ESOS lapsed		-	(5,529,408)	-	-	5,529,408	-	-	-
Total transactions with owners		106	(5,529,408)	-	-	3,345,226	(2,184,076)	4,595	(2,179,481)
31 May 2022		389,520,715	-	1,346,681	65,364	434,466,621	825,399,381	6,693,831	832,093,212

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