

Statements of Changes In Equity

For The Financial Year Ended 31 December 2022

←----- Attributable to Owners of the Company -----→							
		←-----Non-distributable-----→			Distributable		
Note	Group	Share capital RM	Treasury shares RM	Property revaluation reserve RM	Retained earnings RM	Total RM	Non-controlling interests RM
							Total equity RM
	At 1 January 2021	287,556,892	(7,943,806)	33,964,529	155,789,096	469,366,711	130,364
	Profit net of tax, representing total comprehensive income for the financial year	-	-	-	53,204,221	53,204,221	21,158
	Dividends to non-controlling interests	-	-	-	-	-	(8,443)
14	Effect of increase in stake in subsidiaries	-	-	-	843	843	(845)
	Transactions with owners of the Company:						(2)
30	Dividends to owners of the Company	-	-	-	(20,470,103)	(20,470,103)	-
	At 31 December 2021/1 January 2022	287,556,892	(7,943,806)	33,964,529	188,524,057	502,101,672	142,234
	Profit net of tax	-	-	-	59,999,619	59,999,619	17,221
	Revaluation surplus of vacant leasehold land, net of tax	-	-	1,927,151	-	1,927,151	-
	Total comprehensive income for the financial year	-	-	1,927,151	59,999,619	61,926,770	17,221
	Dividends to non-controlling interests	-	-	-	-	-	(9,401)
14	Effect of increase in stake in a subsidiary	-	-	-	26,392	26,392	(26,392)
	Transactions with owners of the Company:						-
	Issuance of shares pursuant to						
22	- Exercise of warrants	3,161,973	-	-	-	3,161,973	-
22	- Private placement	38,084,040	-	-	-	38,084,040	-
	Transactions costs of shares issued pursuant to	(690)	-	-	-	(690)	-
	- Exercise of warrants	(681,515)	-	-	-	(681,515)	-
	- Private placement	-	-	-	-	-	-
30	Dividends to owners of the Company	-	-	-	(20,832,531)	(20,832,531)	-
	Total transactions with owners of the Company	40,563,808	-	-	(20,832,531)	19,731,277	-
	At 31 December 2022	328,120,700	(7,943,806)	35,891,680	227,717,537	583,786,111	123,662
							583,909,773

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.

Statements of Changes In Equity

As at 31 December 2022

	Note	Share capital RM	Non-distributable Treasury shares RM	Distributable Retained earnings RM	Total equity RM
Company					
At 1 January 2021		287,556,892	(7,943,806)	34,417	279,647,503
Profit net of tax, representing total comprehensive income for the financial year		-	-	20,798,969	20,798,969
Transactions with owners of the Company:					
Dividends to owners of the Company	30	-	-	(20,470,103)	(20,470,103)
At 31 December 2021/ 1 January 2022		287,556,892	(7,943,806)	363,283	279,976,369
Profit net of tax, representing total comprehensive income for the financial year		-	-	27,497,612	27,497,612
Transactions with owners of the Company:					
Issuance of shares pursuant to					
- Exercise of warrants	22	3,161,973	-	-	3,161,973
- Private placement	22	38,084,040	-	-	38,084,040
Transactions costs of shares issued pursuant to					
- Exercise of warrants		(690)	-	-	(690)
- Private placement		(681,515)	-	-	(681,515)
Dividends to owners of the Company	30	-	-	(20,832,531)	(20,832,531)
Total transactions with owners of the Company		40,563,808	-	(20,832,531)	19,731,277
At 31 December 2022		328,120,700	(7,943,806)	7,028,364	327,205,258

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