STATEMENTS OF CHANGES IN EQUITY

For the year ended 31 December 2022

Group	Attributable to the equity holders of the parent									
	Non-distributable						Distributable			
	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 2022	1,438,993	(7,963)	671	23,122	361	(906,015)	131,625	680,794	179,086	859,880
Profit net of tax	-	-	-	-	-	-	95,252	95,252	46,965	142,217
Other comprehensive loss	-	-	-	(4,985)	-	-	(324)	(5,309)	(80)	(5,389)
Total comprehensive income	-	-	-	(4,985)	-	-	94,928	89,943	46,885	136,828
Transactions with owners										
Purchase of treasury shares (Note 36)	-	(3,664)	-	-	-	-	-	(3,664)	-	(3,664)
Award of LTIP shares (Note 38)	-	-	514	-	-	-	-	514	-	514
Non-controlling interest arising from acquisition of subsidiary (Note 20)	-	-	-	-	-	-	(1,642)	(1,642)	5,129	3,487
Unwinding on interest expense on CULS attributable to non-controlling interests	-	-	-	-	-	-	-	-	(113)	(113)
CULS interest paid to non-controlling interests	-	-	-	-	-	-	-	-	(1,000)	(1,000)
Dividends paid/payable via (Note 36 and 39):										
- distribution of treasury shares	-	8,058	-	-	-	-	(3,751)	4,307	-	4,307
- cash	-	-	-	-	-	-	(6,443)	(6,443)	(38,708)	(45,151)
Total transactions with owners	-	4,394	514	-	-	-	(11,836)	(6,928)	(34,692)	(41,620)
At 31 December 2022	1,438,993	(3,569)	1,185	18,137	361	(906,015)	214,717	763,809	191,279	955,088

STATEMENTS OF CHANGES IN EQUITY
As of 31 December 2022

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
	← Attributable to the equity holders of the parent →									
	← Non-distributable →						Distributable			
At 1 January 2021	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 36)	-	(15,330)	-	-	-	-	-	(15,330)	-	(15,330)
Redemption of CULS (Note 37(c))	-	-	-	-	(702)	-	-	(702)	-	(702)
Award of LTIP shares (Note 38)	-	-	212	-	-	-	-	212	-	212
Issuance of share pursuant to acquisition of Subsidiaries (Note 36(a))	156,086	-	-	-	-	-	-	156,086	-	156,086
Non-controlling interest arising from acquisition of subsidiaries (Note 20)	-	-	-	-	-	-	-	-	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 36 and 39):										
- 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