

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For The Financial Year Ended 31 December 2022

GROUP	Note	Attributable to equity holders of the Company				Perpetual Sukuk RM'000	Non- controlling interests RM'000	Total equity RM'000
		Share capital RM'000	Reserves RM'000	Retained earnings RM'000	Total RM'000			
<b>At 1 January 2022</b>		<b>1,633,790</b>	<b>537,356</b>	<b>13,016,976</b>	<b>15,188,122</b>	<b>2,231,398</b>	<b>436,641</b>	<b>17,856,161</b>
Profit for the financial year		–	–	2,488,075	2,488,075	124,300	70,895	2,683,270
Other comprehensive income/(loss) for the financial year		–	199,786	38,982	238,768	–	(11,187)	227,581
Total comprehensive income for the financial year		–	199,786	2,527,057	2,726,843	124,300	59,708	2,910,851
Transactions with equity holders:								
– dividends		–	–	(1,547,736)	(1,547,736)	–	(78,281)	(1,626,017)
– distribution to Perpetual Sukuk holders	34	–	–	–	–	(124,981)	–	(124,981)
At 31 December 2022		<b>1,633,790</b>	<b>737,142</b>	<b>13,996,297</b>	<b>16,367,229</b>	<b>2,230,717</b>	<b>418,068</b>	<b>19,016,014</b>
<b>At 1 January 2021 (re-presented)</b>		1,506,119	283,008	11,864,373	13,653,500	2,231,398	384,850	16,269,748
Profit for the financial year		–	–	2,254,691	2,254,691	124,300	111,694	2,490,685
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	2,218,730	2,473,078	124,300	118,660	2,716,038
Transactions with equity holders:								
– share issue	32	127,671	–	–	127,671	–	–	127,671
– dividends		–	–	(1,066,127)	(1,066,127)	–	(66,869)	(1,132,996)
– distribution to Perpetual Sukuk holders	34	–	–	–	–	(124,300)	–	(124,300)
At 31 December 2021 (re-presented)		1,633,790	537,356	13,016,976	15,188,122	2,231,398	436,641	17,856,161