

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 | | | |
| At 1 January 2022 | | 1,633,790 | 537,356 | 13,016,976 | 15,188,122 | 2,231,398 | 436,641 | 17,856,161 |
| 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 | | 1,633,790 | 737,142 | 13,996,297 | 16,367,229 | 2,230,717 | 418,068 | 19,016,014 |
| At 1 January 2021 (re-presented) | | 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 |