

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2021

Group	Attributable to owners of the Company										Total equity RM'000
	Non-distributable					Distributable					
Note	Share capital RM'000	Exchange reserve RM'000	Cash flow hedge reserve RM'000	Capital contribution reserve RM'000	Equity contribution reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000	Total equity RM'000	
At 1 January 2021	149,363	(4,146)	1,959	3,931	(405)	17,159	167,861	6,773	174,634	174,634	
Profit for the financial year	-	-	-	-	-	200,988	200,988	3,377	204,365	204,365	
Other comprehensive income:											
- Exchange differences on translation of foreign operations	-	(4,760)	-	-	-	-	(4,760)	-	(4,760)	(4,760)	
- Fair value income on cash flow hedge	-	-	348	-	-	-	348	-	348	348	
Total comprehensive income for the financial year	-	(4,760)	348	-	-	200,988	196,576	3,377	199,953	199,953	
Dividends to owners of the Company	-	-	-	-	-	(152,874)	(152,874)	-	(152,874)	(152,874)	
Dividends to non-controlling interests	-	-	-	-	-	-	-	(5,694)	(5,694)	(5,694)	
Effects of share-based payment	-	-	-	-	2,536	(2,973)	(437)	-	(437)	(437)	
Total transactions with owners of the Company	-	-	-	-	2,536	(155,847)	(153,311)	(5,694)	(159,005)	(159,005)	
At 31 December 2021	149,363	(8,906)	2,307	3,931	2,131	62,300	211,126	4,456	215,582	215,582	

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	Non-distributable					Distributable				
Note	Share capital RM'000	Exchange reserve RM'000	Cash flow hedge reserve RM'000	Capital contribution reserve RM'000	Equity contribution reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000	Total equity RM'000
At 1 January 2020	149,363	(312)	(911)	3,931	2,624	(6,211)	148,484	8,224	156,708	156,708
Profit for the financial year	-	-	-	-	-	162,180	162,180	4,005	166,185	166,185
Other comprehensive income:										
- Exchange differences on translation of foreign operations	-	(3,834)	-	-	-	-	(3,834)	-	(3,834)	(3,834)
- Fair value income on cash flow hedge	-	-	2,870	-	-	-	2,870	-	2,870	2,870
Total comprehensive income for the financial year	-	(3,834)	2,870	-	-	162,180	161,216	4,005	165,221	165,221
Dividends to owners of the Company	-	-	-	-	-	(138,810)	(138,810)	-	(138,810)	(138,810)
Dividends to non-controlling interests	-	-	-	-	-	-	-	(5,456)	(5,456)	(5,456)
Effects of share-based payment	-	-	-	-	(3,029)	-	(3,029)	-	(3,029)	(3,029)
Total transactions with owners of the Company	-	-	-	-	(3,029)	(138,810)	(141,839)	(5,456)	(147,295)	(147,295)
At 31 December 2020	149,363	(4,146)	1,959	3,931	(405)	17,159	167,861	6,773	174,634	174,634