

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2022

	Note	Attributable to owners of the Company								Total equity RM'000
		Non-distributable				Distributable				
		Share capital RM'000	Exchange reserve RM'000	Cash flow hedge reserve RM'000	Capital reserve RM'000	Equity contribution reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	
<u>Group</u>										
At 1 January 2022		149,363	(8,906)	2,307	3,931	2,131	62,300	211,126	4,456	215,582
Profit for the financial year		-	-	-	-	-	317,046	317,046	7,815	324,861
Other comprehensive income:										
- Exchange differences on translation of foreign operations		-	(39,884)	-	-	-	-	(39,884)	-	(39,884)
- Fair value loss on cash flow hedge		-	-	(7,041)	-	-	-	(7,041)	-	(7,041)
Total comprehensive income for the financial year		-	(39,884)	(7,041)	-	-	317,046	270,121	7,815	277,936
Dividends to owners of the Company	22	-	-	-	-	-	(333,265)	(333,265)	-	(333,265)
Dividends to non-controlling interests		-	-	-	-	-	-	-	(5,809)	(5,809)
Effects of share-based payment		-	-	-	-	289	(616)	(327)	-	(327)
Total transactions with owners of the Company		-	-	-	-	289	(333,881)	(333,592)	(5,809)	(339,401)
At 31 December 2022		149,363	(48,790)	(4,734)	3,931	2,420	45,465	147,655	6,462	154,117

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	Note	Attributable to owners of the Company								Total equity RM'000
		Non-distributable				Distributable				
		Share capital RM'000	Exchange reserve RM'000	Cash flow hedge reserve RM'000	Capital reserve RM'000	Equity contribution reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	
<u>Group</u>										
At 1 January 2021		149,363	(4,146)	1,959	3,931	(405)	17,159	167,861	6,773	174,634
Profit for the financial year		-	-	-	-	-	200,988	200,988	3,377	204,365
Other comprehensive income:										
- Exchange differences on translation of foreign operations		-	(4,760)	-	-	-	-	(4,760)	-	(4,760)
- Fair value income on cash flow hedge		-	-	348	-	-	-	348	-	348
Total comprehensive income for the financial year		-	(4,760)	348	-	-	200,988	196,576	3,377	199,953
Dividends to owners of the Company	22	-	-	-	-	-	(152,874)	(152,874)	-	(152,874)
Dividends to non-controlling interests		-	-	-	-	-	-	-	(5,694)	(5,694)
Effects of share-based payment		-	-	-	-	2,536	(2,973)	(437)	-	(437)
Total transactions with owners of the Company		-	-	-	-	2,536	(155,847)	(153,311)	(5,694)	(159,005)
At 31 December 2021		149,363	(8,906)	2,307	3,931	2,131	62,300	211,126	4,456	215,582