

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the Year Ended 31 March 2020

Group	Note	Attributable to owners of the Company						Total equity RM
		Share capital RM	Share option reserve RM	Translation reserve RM	Retained earnings RM	Total RM	Non-controlling interests RM	
At 1 April 2018		58,441,778	2,791,228	(911,505)	8,982,238	69,303,739	8,152,652	77,456,391
Foreign currency translation differences for foreign operations		-	-	(264,158)	-	(264,158)	(132,487)	(396,645)
Total other comprehensive expense for the year		-	-	(264,158)	-	(264,158)	(132,487)	(396,645)
Profit for the year		-	-	-	5,613,508	5,613,508	377,093	5,990,601
Total comprehensive (expense)/ income for the year		-	-	(264,158)	5,613,508	5,349,350	244,606	5,593,956
Share options exercised	14	4,574,487	(1,713,663)	-	-	2,860,824	-	2,860,824
Share options forfeited		-	(27,830)	-	27,830	-	-	-
Dividends to owners of the Company	23	4,574,487	(1,741,493)	-	27,830	2,860,824	-	2,860,824
Dividends by a subsidiary to non-controlling interests	6.2	-	-	-	(2,059,907)	(2,059,907)	-	(2,059,907)
Total transactions with owners of the Company		4,574,487	(1,741,493)	-	(2,032,077)	800,917	(493,124)	307,793
At 31 March 2019		63,016,265	1,049,735	(1,175,663)	12,563,669	75,454,006	7,904,134	83,358,140

Note 12.1 Note 12.2 Note 12.3

The notes on pages 53 to 117 are an integral part of these financial statements.

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the Year Ended 31 March 2020

Group	Note	Attributable to owners of the Company		Non-Distributable		Distributable		Non-controlling interests	Total equity
		Share capital	Share option reserve	Translation reserve	Retained earnings	Total	RM		
At 1 April 2019		63,016,265	1,049,735	(1,175,663)	12,563,669	75,454,006	7,904,134	83,358,140	
Foreign currency translation differences for foreign operations		-	-	(271,297)	-	(271,297)	(136,068)	(407,365)	
Total other comprehensive expense for the year		-	-	(271,297)	-	(271,297)	(136,068)	(407,365)	
Loss for the year		-	-	-	(166,026)	(166,026)	(733,500)	(899,526)	
Total comprehensive expense for the year		-	-	(271,297)	(166,026)	(437,323)	(869,568)	(1,306,891)	
Share options exercised	14	154,879	(58,020)	-	-	96,859	-	96,859	
Share options forfeited		-	(2,238)	-	2,238	-	-	-	
Dividends by a subsidiary to non-controlling interests	6.2	154,879	(60,258)	-	2,238	96,859	-	96,859	
Total transactions with owners of the Company		154,879	(60,258)	-	2,238	96,859	(493,124)	(396,265)	
At 31 March 2020		63,171,144	989,477	(1,446,960)	12,399,881	75,113,542	6,541,442	81,654,984	
		Note 12.1	Note 12.2	Note 12.3					

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STATEMENT OF CHANGES IN EQUITY

For the Year Ended 31 March 2020

Company	Note	----- Attributable to owners of the Company -----			Total equity RM
		Share capital RM	Non-distributable Share option reserve RM	Distributable Retained earnings RM	
At 1 April 2018		58,441,778	2,791,228	7,723,992	68,956,998
Profit and total comprehensive income for the year		-	-	9,462,693	9,462,693
Dividends to owners of the Company	23	-	-	(2,059,907)	(2,059,907)
Share options exercised	14	4,574,487	(1,713,663)	-	2,860,824
Share options forfeited		-	(27,830)	27,830	-
At 31 March 2019/1 April 2019		63,016,265	1,049,735	15,154,608	79,220,608
Loss and total comprehensive expense for the year		-	-	(4,236,437)	(4,236,437)
Share options exercised	14	154,879	(58,020)	-	96,859
Share options forfeited		-	(2,238)	2,238	-
At 31 March 2020		63,171,144	989,477	10,920,409	75,081,030
		Note 12.1	Note 12.2		

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