

STATEMENTS OF CHANGES IN EQUITY

For the Financial Year Ended 31 March 2021

	Note	Attributable to owners of the Company										
		Non-distributable					Distributable					
		Share capital	Merger deficit	Foreign currency translation reserve	Retained earnings	Equity attributable to owners of the Company	Non-controlling interest	Total equity	RM	RM	RM	
Group		RM	RM	RM	RM	RM	RM	RM	RM	RM	RM	RM
Balance as at 1 April 2020		59,841,993	(25,261,600)	-	46,269,315	80,849,708	364,356	81,214,064				
Contributions by and distributions to owners of the Company												
- Dividend paid		-	-	-	(4,226,237)	(4,226,237)	(90,000)	(4,316,237)				
- Issuance of ordinary shares	17	38,737,550	-	-	-	38,737,550	-	38,737,550				38,737,550
- Share issue expenses	17	(159,000)	-	-	-	(159,000)	-	(159,000)				(159,000)
		38,578,550	-	-	(4,226,237)	34,352,313	(90,000)	34,262,313				34,262,313
Acquisition of a subsidiary		-	-	-	-	-	419,469	419,469				419,469
Profit for the financial year		-	-	-	16,146,589	16,146,589	289,403	16,435,992				16,435,992
Other comprehensive income for the financial year		-	-	18,080	-	18,080	12,080	30,160				30,160
Total comprehensive income		-	-	18,080	16,146,589	16,164,669	301,483	16,466,152				16,466,152
Balance as at 31 March 2021		98,420,543	(25,261,600)	18,080	58,189,667	131,366,690	995,308	132,361,998				132,361,998

STATEMENTS OF CHANGES IN EQUITY

For the Financial Year Ended 31 March 2021
(cont'd)

	Note	Attributable to owners of the Company								Total equity	
		Non-distributable				Distributable					
		Share capital	Merger deficit	Foreign currency translation reserve	Equity attributable to owners of the Company	Equity attributable to owners of the Company	Retained earnings	(Accumulated losses)/	Non-controlling interest		
RM	RM	RM	RM	RM	RM	RM	RM	RM	RM		
Group											
Balance as at 1 April 2019		10	-	-	(1,019,655)	(1,019,645)					(1,019,645)
Contributions by and distributions to owners of the Company											
- Issuance of shares pursuant to acquisition of subsidiary company	17	26,261,600	(25,261,600)	-	31,699,551	32,699,551			(6,418)		32,693,133
- Issuance of ordinary shares	17	34,589,800	-	-	-	34,589,800			-		34,589,800
- Listing expenses	17	(1,009,417)	-	-	-	(1,009,417)			-		(1,009,417)
		59,841,983	(25,261,600)	-	31,699,551	66,279,934			(6,418)		66,273,516
Adjustment on initial application of MFRS 16		-	-	-	(75,855)	(75,855)			-		(75,855)
Shares acquired by non-controlling interest		-	-	-	-	-			59,970		59,970
Net profit/Total comprehensive income for the financial year		-	-	-	15,665,274	15,665,274			310,804		15,976,078
Balance as at 31 March 2020		59,841,993	(25,261,600)	-	46,269,315	80,849,708			364,356		81,214,064