



Consolidated Statement of Changes in Equity

For the financial year ended 31 December 2024

Group 2024	Note	Share capital (Note 37) RM'000	Foreign exchange reserve (Note 38) RM'000	Reorganisation reserve (Note 39) RM'000	Other reserves (Note 40) RM'000	Retained earnings RM'000	Attributable to owners of the Company RM'000	Non- controlling interests RM'000	Total equity RM'000
At 1 January 2024		7,029,889	116,727	(3,089,497)	21,928	1,892,868	5,971,915	1,610,065	7,581,980
Profit for the financial year		-	-	-	-	276,252	276,252	47,515	323,767
Other comprehensive (loss)/income for the financial year, net of tax:									
Items that will not be reclassified to profit or loss									
– actuarial loss on defined benefit plan		-	-	-	-	(195)	(195)	(140)	(335)
– fair value changes in financial assets at fair value through other comprehensive income ("FVOCI")		-	-	-	(25,491)	-	(25,491)	138	(25,353)
Items that may be subsequently reclassified to profit or loss									
– currency translation differences		-	(11,063)	-	-	-	(11,063)	1,238	(9,825)
– share of other comprehensive income of joint ventures		-	2,118	-	-	-	2,118	-	2,118
– share of other comprehensive income of an associate		-	325	-	-	-	325	-	325
– cash flow hedge reserve		-	-	-	14	-	14	14	28
		-	(8,620)	-	14	-	(8,606)	1,252	(7,354)
Total comprehensive (loss)/income for the financial year		-	(8,620)	-	(25,477)	276,057	241,960	48,765	290,725
Transactions with owners									
Accretion of interest in a subsidiary		-	-	-	-	(142)	(142)	(1,258)	(1,400)
Dividends paid for the financial year ended 31 December 2023 (final)	16	-	-	-	-	(109,445)	(109,445)	-	(109,445)
Dividends paid to non-controlling interests of subsidiaries		-	-	-	-	-	-	(146,066)	(146,066)
Total transactions with owners		-	-	-	-	(109,587)	(109,587)	(147,324)	(256,911)
At 31 December 2024		7,029,889	108,107	(3,089,497)	(3,549)	2,059,338	6,104,288	1,511,506	7,615,794

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For the financial year ended 31 December 2024

Group 2023	Note	Share capital (Note 37) RM'000	Foreign exchange reserve (Note 38) RM'000	Reorganisation reserve (Note 39) RM'000	Other reserves (Note 40) RM'000	Retained earnings RM'000	Attributable to owners of the Company RM'000	Non- controlling interests RM'000	Total equity RM'000
At 1 January 2023		7,029,889	68,156	(3,089,497)	29,495	2,193,614	6,231,657	1,653,028	7,884,685
Profit for the financial year		-	-	-	-	101,618	101,618	10,824	112,442
Other comprehensive (loss)/income for the financial year, net of tax:									
Items that will not be reclassified to profit or loss									
- actuarial loss on defined benefit plan		-	-	-	-	(1,067)	(1,067)	(272)	(1,339)
- fair value changes in financial assets at fair value through other comprehensive income ("FVOCI")		-	-	-	(7,676)	-	(7,676)	-	(7,676)
Items that may be subsequently reclassified to profit or loss									
- currency translation differences		-	29,108	-	-	-	29,108	(4,990)	24,118
- share of other comprehensive loss of joint ventures		-	(16,222)	-	-	-	(16,222)	-	(16,222)
- share of other comprehensive loss of an associate		-	(1,353)	-	-	-	(1,353)	-	(1,353)
- realisation of forex exchange reserve upon disposal of a foreign operation in joint venture		-	29,706	-	-	-	29,706	-	29,706
- realisation of foreign exchange reserve upon liquidation of a subsidiary		-	970	-	-	-	970	-	970
- realisation of foreign exchange reserve upon disposal of a subsidiary		-	6,362	-	-	-	6,362	-	6,362
- cash flow hedge reserve		-	-	-	109	-	109	104	213
		-	48,571	-	109	-	48,680	(4,886)	43,794
Total comprehensive income/(loss) for the financial year		-	48,571	-	(7,567)	100,551	141,555	5,666	147,221
Transactions with owners									
Accretion of interest in a subsidiary		-	-	-	-	-	-	1,400	1,400
Liquidation of a subsidiary		-	-	-	-	-	-	(1,061)	(1,061)
Disposal of subsidiaries		-	-	-	-	-	-	2,258	2,258
Dividends paid for the financial year ended 31 December 2022 (final)	16	-	-	-	-	(401,297)	(401,297)	-	(401,297)
Dividends paid to non-controlling interests of subsidiaries		-	-	-	-	-	-	(51,226)	(51,226)
Total transactions with owners		-	-	-	-	(401,297)	(401,297)	(48,629)	(449,926)
At 31 December 2023		7,029,889	116,727	(3,089,497)	21,928	1,892,868	5,971,915	1,610,065	7,581,980



Statement of Changes in Equity

For the financial year ended 31 December 2024

Company 2024	Note	Non-distributable	Distributable	Total RM'000
		Share capital (Note 37) RM'000	Retained earnings RM'000	
At 1 January 2024		7,029,889	214,327	7,244,216
Profit for the financial year		–	705,382	705,382
Other comprehensive income:				
<u>Item that will not be reclassified to profit or loss</u>				
– actuarial loss on defined benefit plan		–	(65)	(65)
Total comprehensive income for the financial year		–	705,317	705,317
<u>Transactions with owners</u>				
Dividends paid for the financial year ended 31 December 2023 (final)	16	–	(109,445)	(109,445)
Total transactions with owners		–	(109,445)	(109,445)
At 31 December 2024		7,029,889	810,199	7,840,088

Company 2023	Note	Non-distributable	Distributable	Total RM'000
		Share capital (Note 37) RM'000	Retained earnings RM'000	
At 1 January 2023		7,029,889	515,897	7,545,786
Profit for the financial year		–	99,785	99,785
Other comprehensive income:				
<u>Item that will not be reclassified to profit or loss</u>				
– actuarial loss on defined benefit plan		–	(58)	(58)
Total comprehensive income for the financial year		–	99,727	99,727
<u>Transactions with owners</u>				
Dividends paid for the financial year ended 31 December 2022 (final)	16	–	(401,297)	(401,297)
Total transactions with owners		–	(401,297)	(401,297)
At 31 December 2023		7,029,889	214,327	7,244,216