

Consolidated Statement of Changes in Equity

For the financial year ended 30 June 2023

NOTE	Attributable to Owners of the Company					Total RM	Non- controlling Interests RM	Total Equity RM
	Share Capital RM	ICPS RM	ICULS RM	Other Reserves RM	Retained Profits RM			
2023								
Balance at beginning	226,568,852	93,728,218	-	861,444	31,743,264	352,901,778	24,606,895	377,508,673
Total comprehensive income for financial year	-	-	-	141,750	14,537,782	14,679,532	3,044,393	17,723,925
Transactions with owners:								
- Issuance of shares pursuant to conversion of ICPS	16	93,728,218	(93,728,218)	-	-	-	-	-
- Private placement	16	4,662,184	-	-	-	4,662,184	-	4,662,184
- Share option lapsed	18.5	-	-	(107,471)	107,471	-	-	-
Total transactions with owners		98,390,402	(93,728,218)	(107,471)	107,471	4,662,184	-	4,662,184
Balance at end	324,959,254	-	-	895,723	46,388,517	372,243,494	27,651,288	399,894,782

The accompanying notes form an integral part of the financial statements.

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For the financial year ended 30 June 2023

NOTE	Attributable to Owners of the Company					Total RM	Non- controlling Interests RM	Total Equity RM
	Share Capital RM	ICPS RM	ICULS RM	Other Reserves RM	Retained Profits RM			
2022								
Balance at beginning	208,553,888	93,756,938	11,875,881	4,068,382	30,891,720	349,146,809	21,060,191	370,207,000
Total comprehensive income for financial year	-	-	-	-	750,071	750,071	3,148,455	3,898,526
Transactions with owners:								
- Acquisition of a subsidiary	-	-	-	-	-	-	398,249	398,249
- Issuance of shares pursuant to conversion of ICULS	11,875,881	-	(11,875,881)	-	-	-	-	-
- Issuance of shares pursuant to conversion of ICPS	28,720	(28,720)	-	-	-	-	-	-
- Private placement	3,004,898	-	-	-	-	3,004,898	-	3,004,898
- Expiry of Warrant B	3,105,465	-	-	(3,186,005)	80,540	-	-	-
- Share option lapsed	-	-	-	(20,933)	20,933	-	-	-
Total transactions with owners	18,014,964	(28,720)	(11,875,881)	(3,206,938)	101,473	3,004,898	398,249	3,403,147
Balance at end	226,568,852	93,728,218	-	861,444	31,743,264	352,901,778	24,606,895	377,508,673

The accompanying notes form an integral part of the financial statements.