

Statements of Changes in Equity

for the financial year ended 31 December 2016

	Note	Equity attributable to equity holders of the Company					Non-controlling interests	Total equity	
		Share capital RM'000	Share premium RM'000	Exchange reserve RM'000	Share reserve RM'000	Retained earnings RM'000	Total RM'000		RM'000
Group									
At 1 January 2016		129,441	11,751	7,842	–	380,375	529,409	30,585	559,994
Net profit for the financial year		–	–	–	–	45,599	45,599	260	45,859
Other comprehensive income/ (loss)		–	–	7,477	–	(67)	7,410	1,653	9,063
Total comprehensive income for the financial year		–	–	7,477	–	45,532	53,009	1,913	54,922
Transactions with owners:									
Accretion of interest in a subsidiary	14	–	–	–	–	(8,549)	(8,549)	(3,425)	(11,974)
Acquisition of a subsidiary	14	–	–	–	–	–	–	41	41
Issuance of new shares: – Option Plan	28	100	1,014	–	(106)	–	1,008	–	1,008
– Long Term Incentive Plan		147	1,501	–	–	–	1,648	–	1,648
Share options granted under Option Plan	29	–	–	–	4,278	–	4,278	–	4,278
Shares granted under Long Term Incentive Plan	29	–	–	–	1,649	–	1,649	–	1,649
Dividends: – owner of the Company	11	–	–	–	–	(51,821)	(51,821)	–	(51,821)
– non-controlling interests of a subsidiary		–	–	–	–	–	–	(338)	(338)
Total transaction with owners for the financial year		247	2,515	–	5,821	(60,370)	(51,787)	(3,722)	(55,509)
At 31 December 2016		129,688	14,266	15,319	5,821	365,537	530,631	28,776	559,407

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for the financial year ended 31 December 2016

— Equity attributable to equity holders of the Company —

	Note	Share capital RM'000	Share premium RM'000	Exchange reserve RM'000	Retained earnings RM'000	Total RM'000	Non- controlling interests RM'000	Total equity RM'000
Group								
At 1 January 2015		129,441	11,751	(1,730)	387,050	526,512	25,523	552,035
Net profit for the financial year		—	—	—	84,044	84,044	540	84,584
Other comprehensive income/ (loss)		—	—	9,572	(110)	9,462	4,522	13,984
Total comprehensive income for the financial year		—	—	9,572	83,934	93,506	5,062	98,568
Transactions with owners:								
Dividends	11	—	—	—	(90,609)	(90,609)	—	(90,609)
Total transactions with owners for the financial year		—	—	—	(90,609)	(90,609)	—	(90,609)
At 31 December 2015		129,441	11,751	7,842	380,375	529,409	30,585	559,994