

STATEMENTS OF
CHANGES IN EQUITY

For the financial year ended 31 December 2016

		Attributable to owners of the Company								
		Non-Distributable			Distributable			Non-Distributable		
Group	Note	Equity total	Share capital	Share premium	Treasury shares	Retained earnings	Other reserves total	Warrant reserve	Foreign currency translation reserve	Non Controlling Interest
		RM	(Note 28)	(Note 28)	(Note 28)	(Note 29)	RM	(Note 30)	(Note 30)	RM
Opening balance at 1 January 2016		459,740,321	150,281,250	37,794,538	(23,774)	236,867,853	34,820,454	34,865,250	(44,796)	-
Foreign currency translation Non-controlling interest Profit attributable to owners of the Company		(5,241)	-	-	-	-	(5,241)	-	(5,241)	-
		(1,809)	-	-	-	-	-	-	-	(1,809)
		81,920,837	-	-	-	81,920,837	-	-	-	-
Total comprehensive income for the year		81,913,787	-	-	-	81,920,837	(5,241)	-	(5,241)	(1,809)
Transactions with owners										
28	Issuance of shares	15,272,076	4,863,719	10,408,357	-	-	-	-	-	-
	Share issuance expenses	(231,879)	-	(231,879)	-	-	-	-	-	-
15	Acquisition of non-controlling interest	4	-	-	-	-	-	-	-	4
	Dividends on ordinary shares	(17,431,465)	-	-	-	(17,431,465)	-	-	-	-
Total transactions with owners		(2,391,264)	4,863,719	10,176,478	-	(17,431,465)	-	-	-	4
Closing balance at 31 December 2016		539,262,844	155,144,969	47,971,016	(23,774)	301,357,225	34,815,213	34,865,250	(50,037)	(1,805)

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Attributable to owners of the Company									
		Non-Distributable			Distributable			Non-Distributable	
Group	Note	Equity total RM	Share capital (Note 28) RM	Share premium (Note 28) RM	Treasury shares (Note 28) RM	Retained earnings (Note 29) RM	Other reserves total RM	Warrant reserve (Note 30) RM	Foreign currency translation reserve (Note 30) RM
Opening balance at 1 January 2015									
		400,516,424	150,281,250	37,794,538	(12,189)	177,586,873	34,865,952	34,865,250	702
Foreign currency translation Profit net of tax									
		(45,498) 70,701,975	- -	- -	- -	- 70,701,975	(45,498) -	- -	(45,498) -
Total comprehensive income for the year									
		70,656,477	-	-	-	70,701,975	(45,498)	-	(45,498)
Transactions with owners									
Purchase of treasury shares	28	(11,585)	-	-	(11,585)	-	-	-	-
Dividends on ordinary shares	37	(11,420,995)	-	-	-	(11,420,995)	-	-	-
Total transactions with owners									
		(11,432,580)	-	-	(11,585)	(11,420,995)	-	-	-
Closing balance at 31 December 2015									
		459,740,321	150,281,250	37,794,538	(23,774)	236,867,853	34,820,454	34,865,250	(44,796)