

# STATEMENTS OF CHANGES IN EQUITY

For the year ended 31 December 2018

Group	Attributable to owners of the parent						Total equity RM'000
	Share capital (Note 33) RM'000	Non-distributable			Total RM'000	Non-controlling interests RM'000	
		Capital reserve (Note 34) RM'000	Other reserves (Note 35) RM'000	Retained earnings (Note 36) RM'000			
<b>At 1 January 2018</b>	<b>268,074</b>	<b>313,856</b>	<b>(12,803)</b>	<b>1,014,229</b>	<b>1,583,356</b>	<b>18,476</b>	<b>1,601,832</b>
Profit for the year	—	—	—	<b>148,430</b>	<b>148,430</b>	<b>3,931</b>	<b>152,361</b>
Other comprehensive (loss)/income	—	—	<b>(457)</b>	<b>(91)</b>	<b>(548)</b>	<b>30</b>	<b>(518)</b>
Total comprehensive (loss)/income	—	—	<b>(457)</b>	<b>148,339</b>	<b>147,882</b>	<b>3,961</b>	<b>151,843</b>
<b>Transactions with owners</b>							
Put option granted to non-controlling interests of a subsidiary	—	—	<b>12,242</b>	—	<b>12,242</b>	<b>(2,143)</b>	<b>10,099</b>
Capital repayment to non-controlling interest of a subsidiary	—	—	—	—	—	<b>(3,375)</b>	<b>(3,375)</b>
Dividends paid to:							
- Shareholders of the Company (Note 12)	—	—	—	<b>(241,171)</b>	<b>(241,171)</b>	—	<b>(241,171)</b>
- Non-controlling shareholders of subsidiaries	—	—	—	—	—	<b>(2,460)</b>	<b>(2,460)</b>
	—	—	<b>12,242</b>	<b>(241,171)</b>	<b>(228,929)</b>	<b>(7,978)</b>	<b>(236,907)</b>
<b>At 31 December 2018</b>	<b>268,074</b>	<b>313,856</b>	<b>(1,018)</b>	<b>921,397</b>	<b>1,502,309</b>	<b>14,459</b>	<b>1,516,768</b>

Group	Attributable to owners of the parent							
	Non-distributable					Total	Non-controlling interests	Total equity
	Share capital (Note 33) RM'000	Share premium (Note 33) RM'000	Capital reserve (Note 34) RM'000	Other reserves (Note 35) RM'000	Retained earnings (Note 36) RM'000			
<b>At 1 January 2017</b>	207,906	60,168	313,856	78,149	708,785	1,368,864	168,929	1,537,793
Profit for the year	—	—	—	—	418,187	418,187	16,573	434,760
Other comprehensive loss	—	—	—	(76,317)	(541)	(76,858)	(9,233)	(86,091)
Total comprehensive (loss)/income	—	—	—	(76,317)	417,646	341,329	7,340	348,669
<b>Transactions with owners</b>								
Transfer to share capital*	60,168	(60,168)	—	—	—	—	—	—
Put option granted to non-controlling interests of a subsidiary	—	—	—	(14,635)	—	(14,635)	(23,645)	(38,280)
Disposal of a subsidiary	—	—	—	—	—	—	(108,447)	(108,447)
Dilution of interest in a subsidiary	—	—	—	—	12,542	12,542	3,272	15,814
Dividends paid to:								
- Shareholders of the Company (Note 12)	—	—	—	—	(124,744)	(124,744)	—	(124,744)
- Non-controlling shareholders of subsidiaries	—	—	—	—	—	—	(28,973)	(28,973)
	60,168	(60,168)	—	(14,635)	(112,202)	(126,837)	(157,793)	(284,630)
<b>At 31 December 2017</b>	268,074	—	313,856	(12,803)	1,014,229	1,583,356	18,476	1,601,832

The accompanying accounting policies and explanatory information form an integral part of the financial statements.