

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2018

	Attributable to Owners of the Company							
Group	Share capital RM	Share premium RM	Treasury shares RM	Other reserves RM	Retained earnings RM	Sub-total RM	Non-controlling interests RM	Total equity RM
At 1 July 2016	78,442,936	10,211,109	(855,221)	7,834,418	23,364,610	118,997,852	28,807,880	147,805,732
Total comprehensive income for the financial year								
Profit for the financial year	-	-	-	-	22,018,862	22,018,862	8,882,768	30,901,630
Other comprehensive income for the financial year	-	-	-	1,272,069	-	1,272,069	540,863	1,812,932
Total comprehensive income	-	-	-	1,272,069	22,018,862	23,290,931	9,423,631	32,714,562
Transactions with owners								
Dividends paid on shares to:								
- Owners of the Company	-	-	-	-	(5,214,087)	(5,214,087)	-	(5,214,087)
- Non-controlling interests	-	-	-	-	-	-	(9,800,000)	(9,800,000)
Issuance of ordinary shares pursuant to:								
- Exercise of ESOS	1,603,491	857,015	-	(610,806)	-	1,849,700	-	1,849,700
Share options granted	-	-	-	2,628,619	-	2,628,619	-	2,628,619
Disposal of investment in joint venture	-	-	-	(306,802)	-	(306,802)	-	(306,802)
Total transactions with owners	1,603,491	857,015	-	1,711,011	(5,214,087)	(1,042,570)	(9,800,000)	(10,842,570)
Transition to no-par value regime	16	11,068,124	-	-	-	-	-	-
At 30 June 2017	91,114,551	-	(855,221)	10,817,498	40,169,385	141,246,213	28,431,511	169,677,724



Statements of Changes in Equity (cont'd)

For the financial year ended 30 June 2018

	← Attributable to Owners of the Company →						
Group (Continued)	Share capital RM	Treasury shares RM	Other reserves RM	Retained earnings RM	Sub-total RM	Non-controlling interests RM	Total equity RM
At 1 July 2017	91,114,551	(855,221)	10,817,498	40,169,385	141,246,213	28,431,511	169,677,724
Total comprehensive income for the financial year							
Profit for the financial year	-	-	-	21,658,899	21,658,899	5,369,474	27,028,373
Other comprehensive income for the financial year	-	-	(362,398)	-	(362,398)	2,231,952	1,869,554
Total comprehensive income	-	-	(362,398)	21,658,899	21,296,501	7,601,426	28,897,927
Transactions with owners							
Dividends paid on shares - Owners of the Company	-	-	-	(2,674,641)	(2,674,641)	-	(2,674,641)
Issuance of ordinary shares pursuant to:							
- Exercise of ESOS	3,726,882	-	(1,629,058)	-	2,097,824	-	2,097,824
Share options granted	-	-	1,739,838	-	1,739,838	-	1,739,838
Share options lapsed	-	-	(618,553)	618,553	-	-	-
Total transactions with owners	3,726,882	-	(507,773)	(2,056,088)	1,163,021	-	1,163,021
At 30 June 2018	94,841,433	(855,221)	9,947,327	59,772,196	163,705,735	36,032,937	199,738,672

29

