

# STATEMENTS OF CHANGES IN EQUITY

For the Financial Year Ended 30 June 2019

The Group	Share Capital RM'000	Treasury Shares RM'000	Warrant Reserve RM'000	Other Reserve RM'000	ESOS Reserve RM'000	Fair Value Reserve RM'000	Foreign Exchange Translation Reserve		Attributable To The Owners Of The Company		Non-Controlling Interests RM'000	Total Equity RM'000
							RM'000	RM'000	Retained Profits RM'000	Company RM'000		
Balance at 1.7.2017	189,677	(1,141)	7,674	1,110	1,413	(2,388)	(1,095)	71,340	266,590	52,132	318,722	
Profit after taxation for the financial year	-	-	-	-	-	-	-	17,464	17,464	23,489	40,953	
Other comprehensive expenses for the financial year:												
- fair value changes for available-for-sale financial assets	-	-	-	-	2,341	-	-	-	2,341	-	2,341	
- foreign currency translation	-	-	-	-	-	-	380	-	380	365	745	
Total comprehensive income for the financial year	-	-	-	-	-	2,341	380	17,464	20,185	23,854	44,039	
Contributions by and distribution to owners of the Company:												
- Options granted	-	-	-	-	1,795	-	-	-	1,795	-	1,795	
- New shares issued under employees' share options exercised	4,598	-	-	-	(580)	-	-	-	4,018	-	4,018	
- Dividends	-	-	-	-	-	-	-	(5,542)	(5,542)	-	(5,542)	
- Dividends paid to non-controlling interests by a subsidiary	-	-	-	-	-	-	-	-	-	(49,208)	(49,208)	
Total transactions with owners	4,598	-	-	-	1,215	-	-	(5,542)	271	(49,208)	(48,937)	
Balance at 30.6.2018	194,275	(1,141)	7,674	1,110	2,628	(47)	(715)	83,262	287,046	26,778	313,824	

The annexed notes form an integral part of these financial statements.

# STATEMENTS OF CHANGES IN EQUITY

For the Financial Year Ended 30 June 2019 (cont'd)

The Group	Note	Share Capital RM'000	Treasury Shares RM'000	Warrant Reserve RM'000	Other Reserve RM'000	ESOS Reserve RM'000	Fair Value Reserve RM'000	Foreign Exchange Translation Reserve RM'000	Retained Profits RM'000	Attributable To		Total Equity RM'000
										The Owners Of The Company RM'000	Non-Controlling Interests RM'000	
Balance at 1.7.2018		194,275	(1,141)	7,674	1,110	2,628	(47)	(715)	83,262	287,046	26,778	313,824
Profit after taxation for the financial year		-	-	-	-	-	-	-	14,415	14,415	12,514	26,929
Other comprehensive income for the financial year:												
- fair value changes of equity instruments		-	-	-	-	-	(1,569)	-	-	(1,569)	-	(1,569)
- foreign currency translation		-	-	-	-	-	-	(1)	-	(1)	(1)	(2)
Total comprehensive income for the financial year		-	-	-	-	-	(1,569)	(1)	14,415	12,845	12,513	25,358
Contributions by and distribution to owners of the Company:												
- Dividends	47	-	-	-	-	-	-	-	(5,592)	(5,592)	-	(5,592)
- Dividends paid to non-controlling interests by a subsidiary		-	-	-	-	-	-	-	-	-	(19,110)	(19,110)
Total transactions with owners		-	-	-	-	-	-	-	(5,592)	(5,592)	(19,110)	(24,702)
Balance at 30.6.2019		194,275	(1,141)	7,674	1,110	2,628	(1,616)	(716)	92,085	294,299	20,181	314,480

The annexed notes form an integral part of these financial statements.