

# Consolidated Statement of Changes in Equity

For The Financial Year Ended 31 December 2015

Group	Share capital (Note 37)	Share premium (Note 38)	Foreign exchange reserve (Note 39)	Reorganisation reserve (Note 40)	Other reserves (Note 41)	Retained earnings (Note 42)	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
2015	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2015	3,648,152	3,371,685	(12,865)	(2,088,969)	42,508	1,415,722	6,376,233	2,447,532	8,823,765
Profit for the financial year	-	-	-	-	-	106,986	106,986	194,291	301,277
Other comprehensive income/(loss) for the financial year, net of tax:									
Items that will not be reclassified to profit or loss						(298)	(298)	(29)	(327)
- actuarial loss on defined benefit plan									
Items that may be subsequently reclassified to profit or loss									
- currency translation differences			148,685	-	-	-	148,685	2,194	150,879
- fair value changes in available-for-sale financial assets			-	-	5,721	-	5,721	14,971	20,692
- share of other comprehensive income of associate			3,897	-	-	-	3,897	1,516	5,413
- share of other comprehensive income/(loss) of joint ventures			15,859	-	(29,292)	-	(13,433)	-	(13,433)
- realisation of foreign exchange on disposal of a subsidiary			37,945	-	-	-	37,945	-	37,945
Total comprehensive income/(loss) for the financial year	-	-	206,386	-	(23,571)	-	182,815	18,681	201,496
Transactions with owners									
Accretion of interest in subsidiaries			-	-	-	-	-	20,637	20,637
Dividends paid for the financial year ended									
- 31 December 2014 (final)			-	-	-	(145,926)	(145,926)	-	(145,926)
- 31 December 2015 (interim)			-	-	-	(72,963)	(72,963)	-	(72,963)
Dividends paid to non-controlling interests of subsidiaries								(142,490)	(142,490)
Total transactions with owners						(218,889)	(218,889)	(121,853)	(340,742)
At 31 December 2015	3,648,152	3,371,685	193,521	(2,088,969)	18,937	1,303,521	6,446,847	2,538,622	8,985,469

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### For The Financial Year Ended 31 December 2015

Group	Note	Share capital (Note 37)	Share premium (Note 38)	Foreign exchange reserve (Note 39)	Reorganisation reserve (Note 40)	Other reserves (Note 41)	Retained earnings (Note 42)	Total (RM'000)	Non-controlling interests (RM'000)	Total equity (RM'000)
<b>2014</b>		<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
At 1 January 2014, as restated		3,648,152	3,371,685	(62,801)	(2,088,969)	23,791	1,679,150	6,571,008	2,358,245	8,929,253
Profit for the financial year		-	-	-	-	-	325,487	325,487	213,165	538,652
Other comprehensive income for the financial year, net of tax:										
Items that will not be reclassified to profit or loss										
- actuarial loss on defined benefit plan		-	-	-	-	-	(95)	(95)	(98)	(193)
Items that may be subsequently reclassified to profit or loss										
- currency translation differences		-	-	20,520	-	-	-	20,520	2,406	22,926
- fair value changes in available-for-sale financial assets		-	-	-	-	3,164	-	3,164	14,501	17,665
- share of other comprehensive income/(loss)of joint ventures		-	-	29,416	-	15,553	(5,116)	39,853	-	39,853
Total comprehensive income for the financial year		-	-	49,936	-	18,717	(5,116)	63,537	16,907	80,444
Transactions with owners										
Total comprehensive income for the financial year		-	-	49,936	-	18,717	320,276	388,929	229,974	618,903
Acquisition of subsidiaries	22(c)	-	-	-	-	-	-	-	-	4,924
Dividends paid for the financial year ended	16	-	-	-	-	-	(364,815)	(364,815)	-	(364,815)
- 31 December 2013 (final)		-	-	-	-	-	(218,889)	(218,889)	-	(218,889)
- 31 December 2014 (interim)		-	-	-	-	-	-	-	(146,417)	(146,417)
Dividends paid to non-controlling interests of subsidiaries		-	-	-	-	-	-	-	806	806
Others		-	-	-	-	-	-	-	-	-
Total transactions with owners		-	-	-	-	-	(583,704)	(583,704)	(140,687)	(724,391)
At 31 December 2014		3,648,152	3,371,685	(12,865)	(2,088,969)	42,508	1,415,722	6,376,233	2,447,532	8,823,765