

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

## FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2013

Group	Note	Share capital (Note 36) RM'000	Share premium (Note 38) RM'000	Foreign exchange reserve (Note 39) RM'000	Re-organisation reserve (Note 40) RM'000	Other reserves (Note 41)			Retained earnings (Note 42) RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
						Available for sale reserve RM'000	Capital redemption reserve RM'000	Others RM'000				
2013												
At 1 January 2013		3,648,152	3,371,485	(84,016)	(2,088,969)	20,027	10,052	33,615	1,191,818	6,102,364	857,815	6,960,179
Profit for the financial year		-	-	-	-	-	-	-	982,251	982,251	126,047	1,108,298
Other comprehensive income for the financial year, net of tax:												
Items that will not be reclassified to profit of loss									(212)	(212)	-	(212)
- actuarial loss on defined benefit plan												
Items that may be subsequently reclassified to profit of loss												
- currency translation differences			26,752							26,752	(107)	26,645
- share of other comprehensive (loss)/income of associates			(190)			(9,881)			660	(9,411)		(9,411)
- share of other comprehensive (loss)/income of joint ventures			(9,885)			24,809				14,924		14,924
				16,677		14,928			660	32,265	(107)	32,158
Total comprehensive income for the financial year				16,677		14,928			982,699	1,014,304	125,940	1,140,244
Acquisition of subsidiaries	22b(iii)			4,538		(21,216)				(16,678)	1,463,370	1,446,692
Dividends paid for the financial year ended	16								(310,093)	(310,093)		(310,093)
- 31 December 2012 (final)									(218,889)	(218,889)		(218,889)
- 31 December 2013 (interim)											(72,337)	(72,337)
Dividends paid to non-controlling interests of subsidiaries								(33,615)	33,615			
Others												
Total transactions with owners				4,538		(21,216)		(33,615)	(495,367)	(545,660)	1,391,033	846,373
At 31 December 2013		3,648,152	3,371,485	(62,801)	(2,088,969)	13,739	10,052	-	1,679,150	6,571,008	2,374,788	8,945,796

## Other reserves (Note 41)

Group	Note	Other reserves (Note 41)										Total equity RM'000	
		Share capital (Note 36) RM'000	Redeemable preference shares (Note 37) RM'000	Share premium (Note 38) RM'000	Foreign exchange reserve (Note 39) RM'000	Re-organisation reserve (Note 40) RM'000	Available for sale reserve RM'000	Capital redemption reserve RM'000	Others RM'000	Retained earnings (Note 42) RM'000	Total RM'000		Non-controlling interests RM'000
<b>2012</b>													
At 1 January 2012		1,767,612	9,005	881,783	(60,608)	2,347,742	33,526	1,047	33,615	601,541	5,615,263	823,362	6,438,625
Effects of acquisition of plantation estates	22 (d)	-	-	-	-	(4,436,711)	-	-	-	-	(4,436,711)	-	(4,436,711)
Profit for the financial year		1,767,612	9,005	881,783	(60,608)	(2,088,949)	33,526	1,047	33,615	601,541	1,178,552	823,362	2,001,914
Other comprehensive income for the financial year, net of tax:		-	-	-	-	-	-	-	-	805,953	805,953	99,105	905,058
Items that will not be reclassified to profit or loss		-	-	-	-	-	-	-	-	(1,048)	(1,048)	-	(1,048)
- actuarial loss on defined benefit plan		-	-	-	-	-	-	-	-	-	-	-	-
Items that may be subsequently reclassified to profit or loss		-	-	-	(12,977)	-	-	-	-	-	(12,977)	(1)	(12,978)
- currency translation differences		-	-	-	(1,325)	-	1,627	-	-	(4,975)	(4,673)	-	(4,673)
- share of other comprehensive income of associates		-	-	-	(9,106)	-	(15,126)	-	-	-	(24,232)	-	(24,232)
- share of other comprehensive income of joint ventures		-	-	-	(23,408)	-	(13,499)	-	-	(4,975)	(41,882)	(1)	(41,883)
Total comprehensive income for the financial year		-	-	-	(23,408)	-	(13,499)	-	-	799,930	763,023	99,104	862,127
Issuance of shares	36	1,880,540	-	3,479,000	-	-	-	-	-	-	5,359,540	-	5,359,540
Redemption of redeemable preference shares	37 & 38	-	(9,005)	(881,783)	-	-	-	9,005	-	(9,005)	(890,788)	-	(890,788)
Share issue expenses	38	-	-	(107,315)	-	-	-	-	-	-	(107,315)	-	(107,315)
Acquisition of a subsidiary	22(d)	-	-	-	-	-	-	-	-	-	-	35	35
Additional investment in a subsidiary		-	-	-	-	-	-	-	-	-	-	761	761
Dividends paid:		-	-	-	-	-	-	-	-	-	-	-	-
- for the financial year ended 31 December 2013	16	-	-	-	-	-	-	-	-	(200,648)	(200,648)	-	(200,648)
Dividends paid to non-controlling interests of subsidiaries		-	-	-	-	-	-	-	-	-	-	(65,447)	(65,447)
Total transactions with owners		1,880,540	(9,005)	2,489,902	-	-	-	9,005	-	(209,653)	4,160,789	(64,651)	4,096,138
At 31 December 2012		3,648,152	-	3,371,685	(84,016)	(2,088,949)	20,027	10,052	33,615	1,191,818	6,102,364	857,815	6,960,179