

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

Group	Note	Share capital (Note 39) RM'000	Treasury shares (Notes 40) RM'000	Foreign exchange reserve (Note 41) RM'000	Reorganisation reserve (Note 42) RM'000	Other reserves (Note 43) RM'000	Retained earnings RM'000	Attributable to owners of the Company RM'000	Non-controlling interests RM'000	Total equity RM'000
2019										
At 1 January 2019, as previously stated		7,029,889	(705)	103,551	(3,089,497)	(31,003)	462,422	4,474,657	2,141,816	6,616,473
Effects of adoption of MFRS 16	62	-	-	-	-	-	(9,504)	(9,504)	(3,188)	(12,692)
As restated		7,029,889	(705)	103,551	(3,089,497)	(31,003)	452,918	4,465,153	2,138,628	6,603,781
Loss for the financial year		-	-	-	-	-	(246,174)	(246,174)	(124,982)	(371,156)
Other comprehensive (loss)/ income for the financial year, net of tax:										
Items that will not be reclassified to profit or loss										
- actuarial loss on defined benefit plan		-	-	-	-	-	(5,169)	(5,169)	(433)	(5,602)
- fair value changes in financial assets at fair value through other comprehensive income		-	-	-	-	13,140	-	13,140	36	13,176
Items that may be subsequently reclassified to profit or loss										
- currency translation differences		-	-	(8,013)	-	-	-	(8,013)	(1,046)	(9,059)
- realisation of foreign exchange reserve upon disposal of a subsidiary		-	-	(3,658)	-	-	-	(3,658)	-	(3,658)
- share of other comprehensive loss of joint ventures		-	-	(38,606)	-	-	-	(38,606)	-	(38,606)
- share of other comprehensive loss of an associate		-	-	(1,056)	-	-	-	(1,056)	-	(1,056)
- cash flow hedge reserve		-	-	-	-	(2,819)	-	(2,819)	(2,709)	(5,528)
		-	-	(51,333)	-	(2,819)	-	(54,152)	(3,755)	(57,907)
Total comprehensive (loss)/ income for the financial year		-	-	(51,333)	-	10,321	(251,343)	(292,355)	(129,134)	(421,489)
Transactions with owners										
Treasury shares		-	(3,186)	-	-	-	-	(3,186)	-	(3,186)
Employee share grant		-	-	-	-	3,589	-	3,589	-	3,589
Transfer to LTIP reserve		-	3,589	-	-	(3,589)	-	-	-	-
Dividends paid to non-controlling interests of subsidiaries		-	-	-	-	-	-	-	(82,395)	(82,395)
Total transactions with owners		-	403	-	-	-	-	403	(82,395)	(81,992)
At 31 December 2019		7,029,889*	(302)	52,218	(3,089,497)	(20,682)	201,575	4,173,201	1,927,099	6,100,300

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2018										
At 1 January 2018, as previously stated	62	7,029,889	(1,484)	119,077	(3,089,497)	(12,029)	1,539,670	5,585,626	2,256,428	7,842,054
Effects of adoption of MFRS 16		-	-	-	-	-	(8,533)	(8,533)	(2,678)	(11,211)
As restated		7,029,889	(1,484)	119,077	(3,089,497)	(12,029)	1,531,137	5,577,093	2,253,750	7,830,843
Loss for the financial year		-	-	-	-	-	(1,080,923)	(1,080,923)	(62,681)	(1,143,604)
Other comprehensive income/ (loss) for the financial year, net of tax:										
Items that will not be reclassified to profit or loss										
- actuarial gain/(loss) on defined benefit plan		-	-	-	-	-	2,704	2,704	(670)	2,034
- fair value changes in financial assets at fair value through other comprehensive income		-	-	-	-	(18,477)	-	(18,477)	(194)	(18,671)
Items that may be subsequently reclassified to profit or loss										
- currency translation differences		-	-	(2,684)	-	-	-	(2,684)	(4,442)	(7,126)
- share of other comprehensive loss of joint ventures		-	-	(12,842)	-	-	-	(12,842)	-	(12,842)
- cash flow hedge reserve		-	-	-	-	(81)	-	(81)	(77)	(158)
Total comprehensive loss for the financial year		-	-	(15,526)	-	(81)	-	(15,607)	(4,519)	(20,126)
Transactions with owners										
Treasury shares		-	(4,920)	-	-	-	-	(4,920)	-	(4,920)
Employee share grant		-	-	-	-	5,283	-	5,283	-	5,283
Transfer to LTIP reserve		-	5,699	-	-	(5,699)	-	-	-	-
Liquidation of subsidiaries		-	-	-	-	-	-	-	(969)	(969)
Dividends paid to non-controlling interests of subsidiaries		-	-	-	-	-	-	-	(46,089)	(46,089)
Total transactions with owners		-	779	-	-	(416)	-	363	(47,058)	(46,695)
At 31 December 2018		7,029,889*	(705)	103,551	(3,089,497)	(31,003)	452,918	4,465,153	2,138,628	6,603,781