

STATEMENTS OF CHANGES IN EQUITY

For The Financial Year Ended 31 May 2018

The Group	Share capital RM	Share option reserves RM	Capital reserves RM	Share premium RM	Foreign exchange translation reserves RM	Retained profits RM	Total RM	Non- controlling interests RM	Total equity RM
Balance at 1.6.2016	258,623,378	-	1,346,681	38,041,453	(1,158,001)	232,248,968	529,102,479	7,264,044	536,366,523
Profit after taxation for the financial year	-	-	-	-	-	100,116,126	100,116,126	490,294	100,606,420
Other comprehensive income for the financial year:									
- Actuarial loss on defined benefit obligations	-	-	-	-	-	(18,997)	(18,997)	-	(18,997)
- Foreign currency translation differences	-	-	-	-	2,930,254	-	2,930,254	248,612	3,178,866
Total comprehensive income for the financial year	-	-	-	-	2,930,254	100,097,129	103,027,383	738,906	103,766,289
Balance carried forward	258,623,378	-	1,346,681	38,041,453	1,772,253	332,346,097	632,129,862	8,002,950	640,132,812

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

STATEMENTS OF CHANGES IN EQUITY

For The Financial Year Ended 31 May 2018 (Cont'd)

The Group	Share capital RM	Share option reserves RM	Capital reserves RM	Share premium RM	Foreign exchange translation reserves RM	Retained profits RM	Total RM	Non- controlling interests RM	Total equity RM
Balance brought forward	258,623,378	-	1,346,681	38,041,453	1,772,253	332,346,097	632,129,862	8,002,950	640,132,812
Contributions by and distribution to owners of the Company:									
- Dividend (Note 46)	-	-	-	-	-	(18,103,636)	(18,103,636)	-	(18,103,636)
- Bonus issue of shares	64,655,844	-	-	(38,041,453)	-	(26,614,391)	-	-	-
- Issuance of shares upon exercise of warrants	61,056	-	-	-	-	-	61,056	-	61,056
- Issuance of shares upon exercise of ESOS	7,170,594	-	-	-	-	-	7,170,594	-	7,170,594
- Recognition of share option expenses	-	1,910,283	-	-	-	-	1,910,283	-	1,910,283
- Transfer to share capital for ESOS exercised	1,167,306	(1,167,306)	-	-	-	-	-	-	-
Total transactions with owners	73,054,800	742,977	-	(38,041,453)	-	(44,718,027)	(8,961,703)	-	(8,961,703)
Balance at 31.5.2017	331,678,178	742,977	1,346,681	-	1,772,253	287,628,070	623,168,159	8,002,950	631,171,109

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

STATEMENTS OF CHANGES IN EQUITY

For The Financial Year Ended 31 May 2018 (Cont'd)

	Share capital RM	Share option reserves RM	Capital reserves RM	Foreign exchange translation reserves RM	Retained profits RM	Total RM	Non- controlling interests RM	Total equity RM
The Group								
Balance at 1.6.2017	331,678,178	742,977	1,346,681	1,772,253	287,628,070	623,168,159	8,002,950	631,171,109
Profit after taxation for the financial year	-	-	-	-	96,909,197	96,909,197	12,723	96,921,920
Other comprehensive income for the financial year:								
- Actuarial loss on defined benefit obligations	-	-	-	-	(371,226)	(371,226)	-	(371,226)
- Foreign currency translation differences	-	-	-	(6,054,649)	-	(6,054,649)	(451,763)	(6,506,412)
Total comprehensive income for the financial year	-	-	-	(6,054,649)	96,537,971	90,483,322	(439,040)	90,044,282
Balance carried forward	331,678,178	742,977	1,346,681	(4,282,396)	384,166,041	713,651,481	7,563,910	721,215,391

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

STATEMENTS OF CHANGES IN EQUITY

For The Financial Year Ended 31 May 2018 (Cont'd)

The Group	Share capital RM	Share option reserves RM	Capital reserves RM	Foreign exchange translation reserves RM	Retained profits RM	Total RM	Non- controlling interests RM	Total equity RM
Balance brought forward	331,678,178	742,977	1,346,681	(4,282,396)	384,166,041	713,651,481	7,563,910	721,215,391
Contributions by and distribution to owners of the Company:								
- Dividend (Note 46)	-	-	-	-	(19,758,270)	(19,758,270)	-	(19,758,270)
- Issuance of shares upon exercise of ESOS	5,822,681	-	-	-	-	5,822,681	-	5,822,681
- Issuance of shares upon exercise of warrants	53	-	-	-	-	53	-	53
- Acquisition of a subsidiary - Changes in ownership interest in a subsidiary (effects of change in stake)	-	-	-	-	-	-	45,781	45,781
- Recognition of share option expenses	-	-	-	-	785,640	785,640	(3,285,640)	(2,500,000)
- ESOS lapsed	-	4,382,506	-	-	-	4,382,506	-	4,382,506
- Transfer to share capital for ESOS exercised	-	(525,233)	-	-	525,233	-	-	-
	879,383	(879,383)	-	-	-	-	-	-
Total transactions with owners	6,702,117	2,977,890	-	-	(18,447,397)	(8,767,390)	(3,239,859)	(12,007,249)
Balance at 31.5.2018	338,380,295	3,720,867	1,346,681	(4,282,396)	365,718,644	704,884,091	4,324,051	709,208,142

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