

STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2017

	← Attributable to Owners of the Company →					
	Share capital	ESOS reserve	Warrant reserve	Equity transaction reserve	Distributable reserve- Retained earnings	Non-controlling interests
	RM	RM	RM	RM	RM	RM
Balance as at 1st January 2016	94,440,883	-	1,007,080	(5,180,980)	12,522,862	(1,350,710)
Total comprehensive loss for the financial year	-	-	-	-	(1,703,695)	(519,899)
Transactions with Owners of the Company:						
Issuance of shares by subsidiary to non-controlling interests	-	-	-	(11,871)	-	1,380,782
Issuance of ESOS during the financial year	-	1,392,215	-	-	-	-
Balance as at 31st December 2016	94,440,883	1,392,215	1,007,080	(5,192,851)	10,819,167	(489,827)
Total comprehensive income/(loss) for the financial year	-	-	-	-	(2,635,644)	2,264,298
Transactions with Owners of the Company:						
ESOS exercised during the financial year	37,510	(5,735)	-	-	-	-
Balance as at 31st December 2017	94,478,393	1,386,480	1,007,080	(5,192,851)	8,183,523	1,774,471
					99,862,625	101,637,096

The accompanying Notes form an integral part of the Financial Statements.