

## STATEMENTS OF CHANGES IN EQUITY

for the financial year ended 31 December 2017

Group	Note	Non-distributable					Distributable		Non-controlling interests	Total equity
		Share capital	Treasury shares	Share premium	Exchange translation reserve	Share options reserve	Retained earnings	Total attributable to owners of the parent		
		RM	RM	RM	RM	RM	RM	RM		
Balance as at 1 January 2016		129,969,438	(638,221)	71,077,153	1,046,709	491,824	34,993,442	236,940,345	41,626	236,981,971
Profit for the financial year		-	-	-	-	-	18,123,661	18,123,661	33,979	18,157,640
Foreign currency translations, net of tax		-	-	-	1,678,276	-	-	1,678,276	-	1,678,276
Total comprehensive income		-	-	-	1,678,276	-	18,123,661	19,801,937	33,979	19,835,916
<b>Transactions with owners:</b>										
Share options granted under ESS	21	-	-	-	-	400,408	-	400,408	-	400,408
ESS forfeited		-	-	-	-	(9,381)	9,381	-	-	-
Ordinary shares issued pursuant to ESS	21	975,560	-	1,747,576	-	(720,615)	-	2,002,521	-	2,002,521
Total transactions with owners		975,560	-	1,747,576	-	(329,588)	9,381	2,402,929	-	2,402,929
Balance as at 31 December 2016		130,944,998	(638,221)	72,824,729	2,724,985	162,236	53,126,484	259,145,211	75,605	259,220,816

# STATEMENTS OF CHANGES IN EQUITY

for the financial year ended 31 December 2017  
CONT'D

Group	Note	Non-distributable					Distributable		Non-controlling interests	Total equity
		Share capital	Treasury shares	Share premium	Exchange translation reserve	Share options reserve	Retained earnings	Total attributable to owners of the parent		
		RM	RM	RM	RM	RM	RM	RM		
Balance as at 1 January 2017		130,944,998	(638,221)	72,824,729	2,724,985	162,236	53,126,484	259,145,211	75,605	259,220,816
Profit for the financial year		-	-	-	-	-	20,451,147	20,451,147	53,471	20,504,618
Foreign currency translations, net of tax		-	-	-	(3,478,849)	-	-	(3,478,849)	-	(3,478,849)
Reclassification adjustments relating to a subsidiary disposed off during the year 14(e)		-	-	-	(3,165,518)	-	-	(3,165,518)	-	(3,165,518)
Total comprehensive income		-	-	-	(6,644,367)	-	20,451,147	13,806,780	53,471	13,860,251
<b>Transactions with owners:</b>										
Dividends paid	10	-	-	-	-	-	(3,266,537)	(3,266,537)	-	(3,266,537)
Share options granted under ESS	21	-	-	-	-	18,962	-	18,962	-	18,962
Resale of treasury shares in open market		934,522	332,374	-	-	-	-	1,266,896	-	1,266,896
Ordinary shares issued pursuant to ESS	21	3,405,278	-	-	-	(181,198)	-	3,224,080	-	3,224,080
Total transactions with owners		4,339,800	332,374	-	-	(162,236)	(3,266,537)	1,243,401	-	1,243,401
Transfer pursuant to Companies Act, 2016*		72,824,729	-	(72,824,729)	-	-	-	-	-	-
Balance as at 31 December 2017		208,109,527	(305,847)	-	(3,919,382)	-	70,311,094	274,195,392	129,076	274,324,468

\* Pursuant to the Companies Act, 2016, the credit balance in the share premium account has been transferred to the share capital account.