

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

Group	Note	Share capital	Treasury shares	Share premium	Exchange translation reserve	Share options reserve	Retained earnings	Total attributable to owners of the parent	Non-controlling interests	Total equity
		RM	RM	RM	RM	RM	RM	RM	RM	RM
Balance as at 1 January 2015		128,317,898	(638,221)	70,155,741	(373,663)	544,131	24,652,474	222,658,360	132,957	222,791,317
Profit for the financial year		-	-	-	-	-	10,339,648	10,339,648	(97,285)	10,242,363
Foreign currency translations, net of tax		-	-	-	1,420,372	-	-	1,420,372	5,954	1,426,326
Total comprehensive income		-	-	-	1,420,372	-	10,339,648	11,760,020	(91,331)	11,668,689
Transactions with owners:										
Share options granted under ESS	21	-	-	-	-	473,967	-	473,967	-	473,967
ESS forfeited		-	-	-	-	(1,320)	1,320	-	-	-
Ordinary shares issued pursuant to ESS	21	1,651,540	-	921,412	-	(524,954)	-	2,047,998	-	2,047,998
Total transactions with owners		1,651,540	-	921,412	-	(52,307)	1,320	2,521,965	-	2,521,965
Balance as at 31 December 2015		129,969,438	(638,221)	71,077,153	1,046,709	491,824	34,993,442	236,940,345	41,626	236,981,971

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016
(cont'd)

Group	Note	Share capital	Treasury shares	Share premium	Exchange translation reserve	Share options reserve	Retained earnings	Total attributable to owners of the parent	Non-controlling interests	Total equity
		RM	RM	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
Transactions with owners:										
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