

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

Group	Attributable to owners of the Company					
	Note	Equity, total	Equity attributable to owners of the Company, total	Share capital (Note 22)	Retained earnings	Non- controlling interests
At 1 January 2018		334,774,347	318,589,962	248,202,826	70,387,136	16,184,385
Effect of prior year adjustment	37	(4,187,725)	(3,485,543)	-	(3,485,543)	(702,182)
At 1 January 2018 (Restated)		330,586,622	315,104,419	248,202,826	66,901,593	15,482,203
Profit net of tax, representing total comprehensive income		27,049,685	26,944,622	-	26,944,622	105,063
Transactions with owners:						
Dividends on ordinary shares	36	(3,723,041)	(3,723,041)	-	(3,723,041)	-
At 31 December 2018		353,913,266	338,326,000	248,202,826	90,123,174	15,587,266

Group	Attributable to owners of the Company					
	Note	Equity, total	Equity attributable to owners of the Company, total	Share capital (Note 22)	Retained earnings	Non- controlling interests
At 31 December 2018		353,913,266	338,326,000	248,202,826	90,123,174	15,587,266
Effect of adoption of MFRS 16 Leases	2.2	26,074	26,074	-	26,074	-
At 1 January 2019 (Restated)		353,939,340	338,352,074	248,202,826	90,149,248	15,587,266
Profit net of tax, representing total comprehensive income		35,373,739	34,613,897	-	34,613,897	759,842
Transactions with owners:						
Dividends on ordinary shares	36	(12,410,142)	(12,410,142)	-	(12,410,142)	-
Contribution by non-controlling interest		405,000	-	-	-	405,000
At 31 December 2019		377,307,937	360,555,829	248,202,826	112,353,003	16,752,108