



## STATEMENTS OF CHANGES IN EQUITY

for the financial year ended 31 December 2018

	Equity attributable to owners of the parent		Attributable to owners of the parent					Non-controlling interests RM'000			
	Equity, total RM'000	Equity attributable to owners of the parent, total RM'000	Non-distributable	Distributable	Capital reserve RM'000	Capital redemption reserve RM'000	Fair value adjustment reserve RM'000		Discount paid on acquisition of non-controlling interests RM'000	Merger reserve RM'000	
<b>2017 Group</b>											
<b>As at 1 January 2017</b>	306,731	296,357	222,586	5,965	19,693	48,113	312	1,667	971	11,147	10,374
Effects of adoption of new standards (Note 42)	110	(95)	-	-	(95)	-	-	-	-	-	205
Deconsolidation of a subsidiary (i)	3,136	3,136	-	-	3,136	-	-	-	-	-	-
<b>As at 1 January 2017 (restated)</b>	<b>309,977</b>	<b>299,398</b>	<b>222,586</b>	<b>5,965</b>	<b>22,734</b>	<b>48,113</b>	<b>312</b>	<b>1,667</b>	<b>971</b>	<b>11,147</b>	<b>10,579</b>
Profit/(Loss) for the year	31,020	32,395	-	-	32,395	-	-	-	-	-	(1,375)
Other comprehensive income for the year	1,444	1,444	-	-	-	1,444	-	1,444	-	-	-
<b>Total comprehensive income/(loss)</b>	<b>32,464</b>	<b>33,839</b>	<b>-</b>	<b>-</b>	<b>32,395</b>	<b>1,444</b>	<b>-</b>	<b>1,444</b>	<b>-</b>	<b>-</b>	<b>(1,375)</b>
<b>Transactions with owners</b>											
Dividends paid (Note 31)	(5,565)	(5,565)	-	-	(5,565)	-	-	-	-	-	-
Transfer pursuant to S618(2) of CA 2016 (ii)	-	-	6,277	(5,965)	-	(312)	(312)	-	-	-	-
<b>As at 31 December 2017</b>	<b>336,876</b>	<b>327,672</b>	<b>228,863</b>	<b>-</b>	<b>49,564</b>	<b>49,245</b>	<b>34,016</b>	<b>3,111</b>	<b>971</b>	<b>11,147</b>	<b>9,204</b>

(i) Deconsolidation of a subsidiary, TDM Mark-Well Sdn Bhd which was wound up in prior years.

(ii) Pursuant to Section 618(2) of the Companies Act, 2016 ('CA 2016'), any outstanding share premium and capital redemption reserve accounts shall become part of share capital.