

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR/PERIOD ENDED 30 JUNE 2018

Group	Note	Share Capital RM	Non-Distributable Merger Reserve RM	Distributable Retained Earnings RM	Total RM	Non-controlling Interests RM	Total Equity RM
At 1 July 2016		1,000,000	–	10,986,616	11,986,616	–	11,986,616
Profit/(Loss) for the financial year, representing total comprehensive income/(loss) for the financial year		–	–	6,976,087	6,976,087	(44,084)	6,932,003
Transactions with owners:							
Dividends to owners of the parent	26	–	–	(2,250,000)	(2,250,000)	–	(2,250,000)
Change in ownership interest in a subsidiary company		–	–	–	–	25,000	25,000
Total transactions with owners		–	–	(2,250,000)	(2,250,000)	25,000	(2,225,000)
At 30 June 2017		1,000,000	–	15,712,703	16,712,703	(19,084)	16,693,619
At 1 July 2017		1,000,000	–	15,712,703	16,712,703	(19,084)	16,693,619
Profit for the financial year, representing total comprehensive income for the financial year		–	–	6,775,327	6,775,327	248,681	7,024,008
Transactions with owners:							
Incorporation of the Company	11	20,000	–	–	20,000	–	20,000
Issue of ordinary shares pursuant to the acquisition of RHSB	11	16,693,600	–	–	16,693,600	–	16,693,600
Adjustment on the acquisition of RHSB		(1,000,000)	(15,693,600)	–	(16,693,600)	–	(16,693,600)
Total transactions with owners		15,713,600	(15,693,600)	–	20,000	–	20,000
At 30 June 2018		16,713,600	(15,693,600)	22,488,030	23,508,030	229,597	23,737,627