



STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

THE GROUP	NOTE	NON - DISTRIBUTABLE					DISTRIBUTABLE (ACCUMULATED LOSSES)/ RETAINED PROFITS RM	ATTRIBUTABLE TO THE OWNER OF THE COMPANY RM
		SHARE CAPITAL RM	SHARE PREMIUM RM	WARRANT RESERVE RM	REVALUATION RESERVE RM			
AT 1.1.2017								
- as stated under FRS		46,754,855	5,245,145	19,330,307	14,731,809	(12,935,486)	73,126,630	
- effects of transition to MFRS	39	-	-	-	(14,731,809)	28,906,814	14,175,005	
As restated		46,754,855	5,245,145	19,330,307	-	15,971,328	87,301,635	
Exercise of warrant		9,612	-	(5,412)	-	-	4,200	
Loss after taxation/Total comprehensive expenses for the financial year		-	-	-	-	(5,328,571)	(5,328,571)	
Balance at 31.12.2017/1.1.2018		46,764,467	5,245,145	19,324,895	-	10,642,757	81,977,264	

The annexed notes form an integral part of these financial statements.



THE GROUP	NOTE	NON - DISTRIBUTABLE			DISTRIBUTABLE		ATTRIBUTABLE TO THE OWNER OF THE COMPANY RM
		SHARE CAPITAL RM	SHARE PREMIUM RM	WARRANT RESERVE RM	RETAINED PROFITS RM		
Balance at 31.12.2017/1.1.2018		46,764,467	5,245,145	19,324,895	10,642,757		81,977,264
Contributions by and distributions to owners of the Company:							
- Transfer to share capital upon implementation of the Companies Act 2016	16	5,245,145	(5,245,145)	-	-		-
Profit after taxation for the financial year		-	-	-	3,289,046		3,289,046
Other comprehensive income for the financial year							
- Remeasurement of deferred tax on disposal of revalued property, plant and equipment		-	-	-	47,245		47,245
Total comprehensive income for the financial year		-	-	-	3,336,291		3,336,291
Balance at 31.12.2018		52,009,612	-	19,324,895	13,979,048		85,313,555

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