

STATEMENTS OF CHANGES IN EQUITY

for the year ended 31 December 2017

Group	Note	Attributable to owners of the Company							Treasury shares RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
		Share capital RM'000	Share premium RM'000	Merger reserve RM'000	Fair value reserve RM'000	Unappropriated profit RM'000						
Balance at 1 January 2016		76,039	1,289,004	2,252	6,650	1,778,926	(2,061)	3,150,810	143,690	3,294,500		
Total comprehensive income for the year		-	-	-	374	676,726	-	677,100	33,912	711,012		
Purchase of treasury shares		-	-	-	-	-	(33)	(33)	-	(33)		
Dividend paid to non-controlling shareholder of a subsidiary company		-	-	-	-	-	-	-	(53,825)	(53,825)		
Dividends to shareholders of the Company	40	5,584	207,724	-	-	(227,951)	-	(14,643)	-	(14,643)		
DRS share issuance expenses		-	(134)	-	-	-	-	(134)	-	(134)		
Increase in shares in a subsidiary company		-	-	-	-	-	-	-	50	50		
Disposal of shares in subsidiary companies		-	-	-	-	-	-	-	218	218		
Balance at 31 December 2016		81,623	1,496,594	2,252	7,024	2,227,701	(2,094)	3,813,100	124,045	3,937,145		
Total comprehensive income for the year		-	-	-	(65)	491,182	-	491,117	35,596	526,713		
Purchase of treasury shares		-	-	-	-	-	(25)	(25)	-	(25)		
Dividend paid to non-controlling shareholder of a subsidiary company		-	-	-	-	-	-	-	(21,200)	(21,200)		
Dividends to shareholders of the Company	40	227,984	-	-	-	(244,700)	-	(16,716)	-	(16,716)		
Acquisition of additional shares in a subsidiary company		-	-	-	-	-	-	-	118,512	118,512		
Increase in shares in a subsidiary company		-	-	-	-	(1)	-	(1)	1	-		
Balance at 31 December 2017		309,607	1,496,594	2,252	6,959	2,474,182	(2,119)	4,287,475	256,954	4,544,429		

The accompanying notes form an integral part of the financial statements

STATEMENTS OF
**CHANGES IN
EQUITY** (Cont'd.)
for the year ended 31 December 2017

Company	Note	Share capital RM'000	Share premium RM'000	Fair value reserve RM'000	Unappropriated profit RM'000	Treasury shares RM'000	Total equity RM'000
Balance at 1 January 2016		76,039	1,289,004	-	29,240	(2,061)	1,392,222
Total comprehensive income for the year		-	-	(2,100)	451,986	-	449,886
Purchase of treasury shares		-	-	-	-	(33)	(33)
Dividends	40	5,584	207,724	-	(227,951)	-	(14,643)
DRS share issuance expenses		-	(134)	-	-	-	(134)
Balance at 31 December 2016		81,623	1,496,594	(2,100)	253,275	(2,094)	1,827,298
Total comprehensive income for the year		-	-	2,100	412,547	-	414,647
Purchase of treasury shares		-	-	-	-	(25)	(25)
Dividends	40	227,984	-	-	(244,700)	-	(16,716)
Balance at 31 December 2017		309,607	1,496,594	-	421,122	(2,119)	2,225,204