

Statements of Changes In Equity

for the financial year ended 31 December 2018

Group	Note	Attributable to owners of the Company						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	Retained earnings RM'000	Treasury shares RM'000		
Balance at 1 January 2017 (restated)		81,623	1,496,594	2,252	7,024	2,254,515	(2,094)	3,839,914	124,658 3,964,572
Total comprehensive income for the financial year		-	-	-	(65)	506,735	-	506,670 (25)	35,211 541,881 (25)
Purchase of treasury shares		-	-	-	-	-	-	-	(21,200) (21,200)
Dividend to non-controlling shareholder of a subsidiary company		-	-	-	-	-	-	-	-
Dividends to shareholders of the Company	38	227,984	-	-	-	(244,700)	-	(16,716)	- (16,716)
Acquisition of additional shares in a subsidiary company		-	-	-	-	-	-	-	-
Increase in shares in a subsidiary company		-	-	-	-	(1)	-	(1)	118,512 118,512
Balance at 31 December 2017 (restated)		309,607	1,496,594	2,252	6,959	2,516,549	(2,119)	4,329,842	257,182 4,587,024
Total comprehensive income for the financial year		-	-	-	(4,794)	378,916	-	374,122	32,682 406,804
Dividends to non-controlling shareholders of subsidiary companies		-	-	-	-	-	-	-	-
Dividends to shareholders of the Company	38	236,736	-	-	-	(259,967)	-	(23,231)	(24,759) (23,231)
Balance at 31 December 2018		546,343	1,496,594	2,252	2,165	2,635,498	(2,119)	4,680,733	265,105 4,945,838

The accompanying notes form an integral part of the financial statements