

Statements of Changes in Equity

for the Financial Year Ended 31 December 2019

Group	Attributable to owners of the Company									
	Note	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	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
Balance at 1 January 2018		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		-	-	-	-	-	-	-	(24,759)	(24,759)
Dividends to shareholders of the Company	36	236,736	-	-	-	(259,967)	-	(23,231)	-	(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
Transition to no-par value regime		1,496,594	(1,496,594)	-	-	-	-	-	-	-
Total comprehensive income for the financial year		-	-	-	2,723	399,474	-	402,197	8,948	411,145
Dividends to non-controlling shareholders of subsidiary companies		-	-	-	-	-	-	-	(104,082)	(104,082)
Dividends to shareholders of the Company	36	243,348	-	-	-	(258,123)	-	(14,775)	-	(14,775)
Partial disposal of shares in a subsidiary company		-	-	-	-	(3,261)	-	(3,261)	37,003	33,742
Balance at 31 December 2019		2,286,285	-	2,252	4,888	2,773,588	(2,119)	5,064,894	206,974	5,271,868

Company	Note	Share capital RM'000	Share premium RM'000	Fair value reserve RM'000	Retained earnings RM'000	Treasury shares RM'000	Total equity RM'000
Balance at 1 January 2018		309,607	1,496,594	-	421,122	(2,119)	2,225,204
Total comprehensive income for the financial year		-	-	-	167,978	-	167,978
Dividends	36	236,736	-	-	(259,967)	-	(23,231)
Balance at 31 December 2018		546,343	1,496,594	-	329,133	(2,119)	2,369,951
Transition to no-par value regime		1,496,594	(1,496,594)	-	-	-	-
Total comprehensive income for the financial year		-	-	3,960	213,452	-	217,412
Dividends	36	243,348	-	-	(258,123)	-	(14,775)
Balance at 31 December 2019		2,286,285	-	3,960	284,462	(2,119)	2,572,588