

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2015

		Equity attributable to equity holders of the Company					Non-controlling interests	Total equity
	Note	Share capital RM'000	Share premium RM'000	Exchange reserve RM'000	Retained earnings RM'000	Total RM'000	RM'000	RM'000
Group								
At 1 January 2015		129,441	11,751	(1,730)	387,050	526,512	25,523	552,035
Comprehensive income:								
- Net profit for the financial year		-	-	-	84,044	84,044	540	84,584
- Other comprehensive income		-	-	9,572	(110)	9,462	4,522	13,984
Total comprehensive income for the financial year		-	-	9,572	83,934	93,506	5,062	98,568
Transactions with owners:								
Dividends	11	-	-	-	(90,609)	(90,609)	-	(90,609)
Total transactions with owners for the financial year		-	-	-	(90,609)	(90,609)	-	(90,609)
At 31 December 2015		129,441	11,751	7,842	380,375	529,409	30,585	559,994

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Equity attributable to equity holders of the Company							
Note	Share capital RM'000	Share premium RM'000	Exchange reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
Group							
At 1 January 2014	129,441	11,751	(4,131)	350,571	487,632	15,631	503,263
Comprehensive income:							
- Net profit for the financial year	-	-	-	93,844	93,844	381	94,225
- Other comprehensive income	-	-	2,401	107	2,508	923	3,431
Total comprehensive income for the financial year	-	-	2,401	93,951	96,352	1,304	97,656
Transactions with owners:							
Non-controlling interest arising on the acquisition of a subsidiary	14	-	-	-	-	8,402	8,402
Increase in shares by a subsidiary		-	-	-	-	186	186
Dividends	11	-	-	(57,472)	(57,472)	-	(57,472)
Total transactions with owners for the financial year		-	-	(57,472)	(57,472)	8,588	(48,884)
At 31 December 2014	129,441	11,751	(1,730)	387,050	526,512	25,523	552,035