

Statements of Changes in Equity

for the financial year ended 31 December 2017

Group	Note	Equity attributable to equity holders of the Company						Non-controlling interests RM'000	Total equity RM'000
		Share capital RM'000	Share premium RM'000	Exchange reserve RM'000	Share reserve RM'000	Retained earnings RM'000	Total RM'000		
At 1 January 2017		129,688	14,266	15,319	5,821	365,537	530,631	28,776	559,407
Adjustments for effects of Companies Act 2016	28	14,266	(14,266)	-	-	-	-	-	-
Net profit for the financial year		-	-	-	-	53,823	53,823	1,264	55,087
Other comprehensive loss		-	-	(12,080)	-	(116)	(12,196)	(4,928)	(17,124)
Total comprehensive (loss)/income for the financial year		-	-	(12,080)	-	53,707	41,627	(3,664)	37,963
Transactions with owners:									
Accretion of interests in subsidiaries		-	-	-	-	(9,637)	(9,637)	(6,455)	(16,092)
Issuance of shares by a subsidiary	14	-	-	-	-	-	-	398	398
Adjustments arising from the finalisation of purchase price allocation	14	-	-	-	-	-	-	282	282
Issuance of new shares:									
- Long Term Incentive Plan	28	2,259	-	-	(2,259)	-	-	-	-
Share options granted under Option Plan	29	-	-	-	4,331	-	4,331	-	4,331
Shares granted under Long Term Incentive Plan	29	-	-	-	2,634	-	2,634	-	2,634
Dividends:									
- owner of the Company	11	-	-	-	-	(41,540)	(41,540)	-	(41,540)
- non-controlling interests of a subsidiary		-	-	-	-	-	-	(256)	(256)
Total transaction with owners for the financial year		2,259	-	-	4,706	(51,177)	(44,212)	(6,031)	(50,243)
At 31 December 2017		146,213	-	3,239	10,527	368,067	528,046	19,081	547,127

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		Share capital RM'000	Share premium RM'000	Exchange reserve RM'000	Share reserve RM'000	Retained earnings RM'000	Total RM'000		
At 1 January 2016		129,441	11,751	7,842	-	380,375	529,409	30,585	559,994
Net profit for the financial year		-	-	-	-	45,599	45,599	260	45,859
Other comprehensive income/(loss)		-	-	7,477	-	(67)	7,410	1,653	9,063
Total comprehensive income for the financial year		-	-	7,477	-	45,532	53,009	1,913	54,922
Transactions with owners:									
Accretion of interest in a subsidiary	14	-	-	-	-	(8,549)	(8,549)	(3,425)	(11,974)
Acquisition of a subsidiary	14	-	-	-	-	-	-	41	41
Issuance of new shares:									
- Option Plan	28	100	1,014	-	(106)	-	1,008	-	1,008
- Long Term Incentive Plan	28	147	1,501	-	-	-	1,648	-	1,648
Share options granted under Option Plan	29	-	-	-	4,278	-	4,278	-	4,278
Shares granted under Long Term Incentive Plan	29	-	-	-	1,649	-	1,649	-	1,649
Dividends:									
- owner of the Company	11	-	-	-	-	(51,821)	(51,821)	-	(51,821)
- non-controlling interests of a subsidiary		-	-	-	-	-	-	(338)	(338)
Total transaction with owners for the financial year		247	2,515	-	5,821	(60,370)	(51,787)	(3,722)	(55,509)
At 31 December 2016		129,688	14,266	15,319	5,821	365,537	530,631	28,776	559,407