			•	Non-distributab	le Foreign	Distributable	Attributable		
The Group	Share capital RM	Treasury shares RM	Share premium RM	Revaluation reserve RM	currency translation reserve RM	reserve - Retained earnings RM	to equity holders of the Company RM	Non- controlling interest RM	Total RM
Balance as of September 1, 2009 Share of profit guarantee by non-controlling	49,000,000	(1,899)	1,767,230	184,916	(139,746)	18,484,573	69,295,074	1,596,327	70,891,401
interest Repurchase of shares Transfer to retained earnings upon disposal	-	- (115,501)	-	-	-	-	- (115,501)	360,101 -	360,101 (115,501)
of leashold land		-	-	(184,916)	-	184,916	-	-	-
Profit for the year Other comprehensive	-	-	-	-	-	8,274,829	8,274,829	518,307	8,793,136
income for the year	-	-	-	-	468,938	-	468,938	-	468,938
Total comprehensive income for the year	-	-	-	-	468,938	8,274,829	8,743,767	518,307	9,262,074
Balance as of August 31, 2010	49,000,000	(117,400)	1,767,230	-	329,192	26,944,318	77,923,340	2,474,735	80,398,075

			<b>←</b>	Non-distributab		<b>5</b> 1.11.11	A		
The Group	Share capital RM	Treasury shares RM	Share premium RM	Revaluation reserve RM	Foreign currency translation reserve RM	Distributable reserve - Retained earnings RM	Attributable to equity holders of the Company RM	Non- controlling interest RM	Total RM
Balance as of September 1, 2010	49,000,000	(117,400)	1,767,230	-	329,192	26,944,318	77,923,340	2,474,735	80,398,075
Share of profit guarantee by non-controlling interest	-	-	-	-	-	-	-	1,219,756	1,219,756
Repurchase of shares	-	(249,173)	-	-	-	-	(249,173)	-	(249,173)
Profit for the year Other comprehensive	-	-	-	-	-	6,209,296	6,209,296	988,409	7,197,705
income	-	-	-	-	201,672	-	201,672	-	201,672
Total comprehensive income for the year	-	-	-	-	201,672	6,209,296	6,410,968	988,409	7,399,377
Balance as of August 31, 2011	49,000,000	(366,573)	1,767,230	-	530,864	33,153,614	84,085,135	4,682,900	88,768,035