

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2019

Group	Note	Attributable to Owners of the Company					Non-controlling interests RM	Total equity RM
		Share capital RM	Treasury shares RM	Other reserves RM	Retained earnings RM	Sub-total RM		
At 1 July 2017		91,114,551	(855,221)	10,817,498	40,169,385	141,246,213	28,431,511	169,677,724
Total comprehensive income for the financial year								
Profit for the financial year		-	-	-	21,658,899	21,658,899	5,369,474	27,028,373
Other comprehensive income for the financial year		-	-	(362,398)	-	(362,398)	2,231,952	1,869,554
Total comprehensive income		-	-	(362,398)	21,658,899	21,296,501	7,601,426	28,897,927
Transactions with owners								
Dividends paid on shares to:								
- Owners of the Company	30	-	-	-	(2,674,641)	(2,674,641)	-	(2,674,641)
Issuance of ordinary shares pursuant to:								
- Exercise of ESOS		3,726,882	-	(1,629,058)	-	2,097,824	-	2,097,824
Share options granted		-	-	1,739,838	-	1,739,838	-	1,739,838
Share options lapsed		-	-	(618,553)	618,553	-	-	-
Total transactions with owners		3,726,882	-	(507,773)	(2,056,088)	1,163,021	-	1,163,021
At 30 June 2018		94,841,433	(855,221)	9,947,327	59,772,196	163,705,735	36,032,937	199,738,672

Statements of Changes in Equity

For the financial year ended 30 June 2019

(cont'd)

Group (Continued)	Note	Attributable to Owners of the Company					Non-controlling interests	Total equity
		Share capital	Treasury shares	Other reserves	Retained earnings	Sub-total		
		RM	RM	RM	RM	RM	RM	RM
At 1 July 2018								
- As previously reported	2.2	94,841,433	(855,221)	9,947,327	59,772,196	163,705,735	36,032,937	199,738,672
- Effect of transition to:								
- MFRS 15		-	-	-	(555,994)	(555,994)	(534,190)	(1,090,184)
Restated balance at 1 July 2018		94,841,433	(855,221)	9,947,327	59,216,202	163,149,741	35,498,747	198,648,488
Total comprehensive income for the financial year								
Profit for the financial year		-	-	-	21,375,234	21,375,234	7,692,317	29,067,551
Other comprehensive loss for the financial year		-	-	778,605	-	778,605	339,311	1,117,916
Total comprehensive income		-	-	778,605	21,375,234	22,153,839	8,031,628	30,185,467
Transactions with owners								
Dividends paid on shares to:								
- Owners of the Company	30	-	-	-	(2,884,088)	(2,884,088)	-	(2,884,088)
- Non-controlling interest		-	-	-	-	-	(3,920,000)	(3,920,000)
Non-controlling interest arising from acquisition of a new subsidiary		-	-	-	-	-	7,440,124	7,440,124
Issuance of ordinary shares pursuant to:								
- Exercise of ESOS		2,415,961	-	(728,321)	-	1,687,640	-	1,687,640
Share issued for acquisition of a subsidiary		13,590,000	-	-	-	13,590,000	-	13,590,000
Share options granted		-	-	641,849	-	641,849	-	641,849
Share options lapsed		-	-	(351,753)	351,753	-	-	-
Total transactions with owners		16,005,961	-	(438,225)	(2,532,335)	13,035,401	3,520,124	16,555,525
At 30 June 2019		110,847,394	(855,221)	10,287,707	78,059,101	198,338,981	47,050,499	245,389,480

Statements of Changes in Equity
For the financial year ended 30 June 2019
(cont'd)

Company	Note	Attributable to Owners of the Company				
		Share capital RM	Treasury shares RM	Other reserves RM	Accumulated losses/ Retained earnings RM	Total equity RM
At 1 July 2017		91,114,551	(855,221)	14,540,355	(13,625,061)	91,174,624
Total comprehensive income for the financial year		-	-	-	21,318,570	21,318,570
Transactions with owners						
Dividends paid on shares	30	-	-	-	(2,674,641)	(2,674,641)
Issuance of ordinary shares pursuant to:						
- Exercise of ESOS		3,726,882	-	(1,629,058)	-	2,097,824
Share options granted		-	-	1,739,838	-	1,739,838
Share options lapsed		-	-	(618,553)	(618,553)	-
Total transactions with owners		3,726,882	-	(507,773)	(2,056,088)	1,163,021
At 30 June 2018		94,841,433	(855,221)	14,032,582	5,637,421	113,656,215

Statements of Changes in Equity
For the financial year ended 30 June 2019
(cont'd)

Company (Continued)	Attributable to Owners of the Company				
	Share capital RM	Treasury shares RM	Other reserves RM	Retained earnings RM	Total equity RM
At 1 July 2018	94,841,433	(855,221)	14,032,582	5,637,421	113,656,215
Total comprehensive income for the financial year	-	-	-	3,011,434	3,011,434
Transactions with owners					
Dividends paid on shares	-	-	-	(2,884,088)	(2,884,088)
Issuance of ordinary shares pursuant to:					
- Exercise of ESOS	2,415,961	-	(728,321)	-	1,687,640
Share issued for acquisition of a subsidiary	13,590,000	-	-	-	13,590,000
Share options granted	-	-	641,849	-	641,849
Share options lapsed	-	-	(351,753)	351,753	-
Total transactions with owners	16,005,961	-	(438,225)	(2,532,335)	13,035,401
At 30 June 2019	110,847,394	(855,221)	13,594,357	6,116,520	129,703,050

The accompanying notes form an integral part of these financial statements.