

STATEMENTS OF CHANGES IN EQUITY

For the financial year ended 31 December 2016

	Distributable		Non-distributable		Equity	Non-	Total
	Share	Retained	Capital	Foreign	Attributable	controlling	Equity
	Capital	Earnings	Reserve	Currency	to Owners of	Interests	
	(Note 13)	(Note 14)	(Note 14)	Translation	the Parent		
	RM	RM	RM	Reserve	RM	RM	RM
	(Note 15)			RM			
Group							
At 1 January 2015	54,000,000	21,882,729	4,763,400	5,345,058	85,991,187	581,916	86,573,103
Profit for the financial year	-	8,382,607	-	-	8,382,607	73,448	8,456,055
Other comprehensive income during the year	-	-	-	8,764,874	8,764,874	-	8,764,874
Total comprehensive income for the financial year	-	8,382,607	-	8,764,874	17,147,481	73,448	17,220,929
Dividends (Note 37)	-	(5,400,000)	-	-	(5,400,000)	-	(5,400,000)
Liquidation of a subsidiary	-	-	-	-	-	(655,364)	(655,364)
At 31 December 2015	54,000,000	24,865,336	4,763,400	14,109,932	97,738,668	-	97,738,668
At 1 January 2016	54,000,000	24,865,336	4,763,400	14,109,932	97,738,668	-	97,738,668
Profit for the financial year	-	4,182,080	-	-	4,182,080	147,612	4,329,692
Other comprehensive income during the year	-	-	-	2,969,312	2,969,312	156,191	3,125,503
Total comprehensive income for the financial year	-	4,182,080	-	2,969,312	7,151,392	303,803	7,455,195
Dividends (Note 37)	-	(5,400,000)	-	-	(5,400,000)	-	(5,400,000)
Arising from the acquisition of additional shares in an associate resulting into a subsidiary (Note 5)	-	-	-	-	-	3,393,642	3,393,642
At 31 December 2016	54,000,000	23,647,416	4,763,400	17,079,244	99,490,060	3,697,445	103,187,505

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.