

Statements of Changes in Equity

For the financial year ended 31 December 2018

Group	Share capital RM'000 (Note 14)	Share premium RM'000 (Note 14)	Attributable to the owners of the parent						Distributable	Total RM'000	Non- controlling interests RM'000 (Note 6)	Total equity RM'000
			Non distributable					Foreign currency translation reserve RM'000				
			Merger deficit RM'000 (Note 15)	Available- for-sale reserves RM'000	OCI reserve RM'000	Other reserve RM'000	Employee share option reserves RM'000					
At 1 January 2017	75,176	173,343	(13,838)	(4,830)	-	21	5,897	7,486	253,390	496,645	44,712	541,357
Net profit for the year	-	-	-	-	-	-	-	-	46,303	46,303	3,720	50,023
Other comprehensive income/(loss) for the year	-	-	-	732	-	95	-	(770)	-	57	(596)	(539)
Total comprehensive income/(loss) for the year	-	-	-	732	-	95	-	(770)	46,303	46,360	3,124	49,484
Grant of equity-settled share options to employees	-	-	-	-	-	-	(899)	-	-	(899)	-	(899)
Dissolution of a subsidiary	-	-	13,838	-	-	-	-	-	(13,838)	-	(100)	(100)
Dividends on ordinary shares (Note 31)	-	-	-	-	-	-	-	-	(39,092)	(39,092)	-	(39,092)
Dividends paid to non-controlling interests (Note 6)	-	-	-	-	-	-	-	-	-	-	(1,673)	(1,673)
Transition in accordance with Section 618(2) of the Companies Act, 2016 to non-par value regime on 31 January 2017 (Note 14)	173,343	(173,343)	-	-	-	-	-	-	-	-	-	-
At 31 December 2017	248,519	-	-	(4,098)	-	116	4,998	6,716	246,763	503,014	46,063	549,077
At 1 January 2018 (as previously stated)	248,519	-	-	(4,098)	-	116	4,998	6,716	246,763	503,014	46,063	549,077
Changes on initial application of MFRS 9 (Note 2.4)	-	-	-	4,098	-	-	-	-	(6,601)	(2,503)	(20)	(2,523)
At 1 January 2018 (as restated)	248,519	-	-	-	-	116	4,998	6,716	240,162	500,511	46,063	546,554
Net profit for the year	-	-	-	-	-	-	-	-	49,505	49,505	3,413	52,918
Other comprehensive income for the year	-	-	-	-	155	8	-	441	-	604	-	604
Total comprehensive income for the year	-	-	-	-	155	8	-	441	49,505	50,109	3,413	53,522
Grant of equity-settled share options to employees	-	-	-	-	-	-	(992)	-	-	(992)	-	(992)
Dividends on ordinary shares (Note 31)	-	-	-	-	-	-	-	-	(22,553)	(22,553)	-	(22,553)
Dividends paid to non-controlling interests (Note 6)	-	-	-	-	-	-	-	-	-	-	(1,842)	(1,842)
At 31 December 2018	248,519	-	-	-	155	124	4,006	7,157	267,114	527,075	47,614	574,689

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

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For the financial year ended 31 December 2018

Company	Share capital RM'000 (Note 14)	← Non-distributable →		Dis- tributable Retained earnings RM'000	Total equity RM'000
		Share premium RM'000 (Note 14)	Employee share option reserves RM'000		
At 1 January 2017	75,176	173,343	5,897	36,251	290,667
Total comprehensive income for the year	-	-	-	34,904	34,904
Dividends on ordinary shares (Note 31)	-	-	-	(39,092)	(39,092)
Grant of equity-settled share options to employees (Note 28)	-	-	(899)	-	(899)
Transition in accordance with Section 618(2) of the Companies Act, 2016 to non-par value regime on 31 January 2017 (Note 14)	173,343	(173,343)	-	-	-
At 31 December 2017	248,519	-	4,998	32,063	285,580
At 1 January 2018	248,519	-	4,998	32,063	285,580
Total comprehensive income for the year	-	-	-	24,451	24,451
Dividends on ordinary shares (Note 31)	-	-	-	(22,553)	(22,553)
Grant of equity-settled share options to employees (Note 28)	-	-	(992)	-	(992)
At 31 December 2018	248,519	-	4,006	33,961	286,486