

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

<----- Equity attributable to equity holders of the Company ----->

Group	Note	Share capital RM'000	Exchange reserve RM'000	Share reserves RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 January 2019		149,401	1,036	8,015	350,884	509,336	19,327	528,663
Net loss for the financial year		-	-	-	(149,219)	(149,219)	(228)	(149,447)
Other comprehensive income/(loss)		-	2,253	-	(156)	2,097	235	2,332
Total comprehensive income/(loss) for the financial year		-	2,253	-	(149,375)	(147,122)	7	(147,115)
<u>Transactions with owners:</u>								
Issuance of new shares:								
- Long Term Incentive Plan	28	2,478	-	(2,478)	-	-	-	-
Share options granted under Option Plan		-	-	466	-	466	-	466
Shares granted under Long Term Incentive Plan		-	-	2,542	-	2,542	-	2,542
Forfeiture of shares options granted under Option Plan		-	-	(1,354)	1,354	-	-	-
Dividends:								
- owners of the Company	11	-	-	-	(27,371)	(27,371)	-	(27,371)
- non-controlling interests of a subsidiary		-	-	-	-	-	(259)	(259)
Total transactions with owners for the financial year		2,478	-	(824)	(26,017)	(24,363)	(259)	(24,622)
At 31 December 2019		151,879	3,289	7,191	175,492	337,851	19,075	356,926



<----- Equity attributable to equity holders of the Company ----->

Group	Note	Share capital RM'000	Exchange reserve RM'000	Share reserves RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 January 2018		146,213	3,239	10,527	356,232	516,211	19,081	535,292
Net profit for the financial year		–	–	–	42,468	42,468	762	43,230
Other comprehensive (loss)/income		–	(2,203)	–	485	(1,718)	(273)	(1,991)
Total comprehensive (loss)/income for the financial year		–	(2,203)	–	42,953	40,750	489	41,239
<u>Transactions with owners:</u>								
Issuance of new shares:								
– Long Term Incentive Plan	28	3,188	–	(3,188)	–	–	–	–
Share options granted under Option Plan		–	–	1,662	–	1,662	–	1,662
Shares granted under Long Term Incentive Plan		–	–	2,739	–	2,739	–	2,739
Forfeiture of shares options/ shares granted under:								
– Option Plan		–	–	(3,646)	3,646	–	–	–
– Long Term Incentive Plan		–	–	(79)	79	–	–	–
Dividends:								
– owners of the Company	11	–	–	–	(52,026)	(52,026)	–	(52,026)
– non-controlling interests of a subsidiary		–	–	–	–	–	(243)	(243)
Total transactions with owners for the financial year		3,188	–	(2,512)	(48,301)	(47,625)	(243)	(47,868)
At 31 December 2018		149,401	1,036	8,015	350,884	509,336	19,327	528,663