

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

Group	Note	Attributable to owners of the parent										Total Equity RM
		Non-distributable					Distributable					
		Share Capital RM	Treasury Shares RM	Foreign Currency Translation Reserve RM	Merger Reserve RM	Revaluation Reserve RM	Retained Earnings RM	Total Equity RM	Non-Controlling Interests RM	Total Equity RM		
At 1 January 2018		325,795,595	-	312,687	(153,191,580)	8,768,544	217,866,050	399,551,296	400,315,546			
Effect of adopting MFRS 9		-	-	-	-	-	(915,022)	(915,022)	(915,022)			
At 1 January 2018, restated		325,795,595	-	312,687	(153,191,580)	8,768,544	216,951,028	398,636,274	399,400,524			
Net profit for the financial year		-	-	-	-	-	22,946,249	22,946,249	24,099,015			
Foreign exchange translation		-	-	(78,375)	-	-	-	(78,375)	(78,375)			
Revaluation of assets, net of tax		-	-	-	-	7,599,129	-	7,599,129	7,599,129			
Total comprehensive income		-	-	(78,375)	-	7,599,129	22,946,249	30,467,003	31,619,769			
Transaction with owners:												
Share repurchased	18(b)	-	(4,991,708)	-	-	-	-	(4,991,708)	(4,991,708)			
Dividends to owners of the Company	32	-	-	-	-	-	(8,345,820)	(8,345,820)	(8,345,820)			
Acquisition of subsidiary companies	7(b)	-	-	-	-	-	-	-	(1,165,035)			
Non-controlling interests arising from additional subscription of shares in subsidiary companies		-	-	-	-	-	-	-	1,200,019			
Total transactions with owners		-	(4,991,708)	-	-	-	(8,345,820)	(13,337,528)	(13,302,544)			
At 31 December 2018		325,795,595	(4,991,708)	234,312	(153,191,580)	16,367,673	231,551,457	415,765,749	417,717,749			

Statements of Changes in Equity

For the Financial Year Ended 31 December 2018
(cont'd)

Group	Note	Attributable to owners of the parent										Total Equity RM	
		Non-distributable					Distributable						
		Share Capital RM	Treasury Shares RM	Foreign Currency Translation Reserve RM	Merger Reserve RM	Revaluation Reserve RM	Retained Earnings RM	Total Equity RM	Non-Controlling Interests RM	Total Equity RM			
At 1 January 2017		252,944,000	7,655,532	544,767	(153,191,580)	8,768,544	207,592,233	324,313,496			324,313,496		
Net profit for the financial year		-	-	-	-	-	29,747,397	29,747,397	(135,780)		29,611,617		
Foreign exchange translation		-	-	(232,080)	-	-	-	(232,080)			(232,080)		
Total comprehensive income		-	-	(232,080)	-	-	29,747,397	29,515,317	(135,780)		29,379,537		
Transaction with owners:													
Issue of ordinary shares	17	65,650,000	-	-	-	-	-	65,650,000	-		65,650,000		
Shares issuance expenses	17	(453,937)	-	-	-	-	-	(453,937)	-		(453,937)		
Dividends to owners of the Company	32	-	-	-	-	-	(19,473,580)	(19,473,580)	-		(19,473,580)		
Acquisition of subsidiary companies		-	-	-	-	-	-	-	30		30		
Non-controlling interests arising from additional subscription of shares in subsidiary companies		-	-	-	-	-	-	-	900,000		900,000		
Total transactions with owners		65,196,063	-	-	-	-	(19,473,580)	45,722,483	900,030		46,622,513		
Transfer in accordance with Section 618(2) of the Companies Act, 2016	18(a)	7,655,532	(7,655,532)	-	-	-	-	-	-		-		
At 31 December 2017		325,795,595	-	312,687	(153,191,580)	8,768,544	217,866,050	399,551,296	764,250		400,315,546		