

STATEMENTS OF CHANGES IN EQUITY

For The Financial Year Ended 31 December 2019

Group	Note	Attributable to owners of the parent									
		Non-distributable					Distributable				
		Share Capital	Treasury Shares	Foreign Currency Translation Reserve	Merger Reserve	Revaluation Reserve	Retained Earnings	Total Equity	Non-Controlling Interests	Total Equity	
RM	RM	RM	RM	RM	RM	RM	RM	RM	RM		
At 1 January 2019		325,795,595	(4,991,708)	234,312	(153,191,580)	16,367,673	231,551,457	415,765,749	1,952,000	417,717,749	
Effect of adopting MFRS 16		-	-	-	-	-	(44,445)	(44,445)	-	(44,445)	
Prior year adjustments		-	-	-	-	-	94,800	94,800	-	94,800	
At 1 January 2019, restated		325,795,595	(4,991,708)	234,312	(153,191,580)	16,367,673	231,601,812	415,816,104	1,952,000	417,768,104	
Net profit for the financial year		-	-	-	-	-	18,049,802	18,049,802	(2,747,366)	15,302,436	
Foreign exchange translation		-	-	16,922	-	-	-	16,922	-	16,922	
Revaluation of assets, net of tax		-	-	-	-	823	-	823	-	823	
Total comprehensive income		-	-	16,922	-	823	18,049,802	18,067,547	(2,747,366)	15,320,181	
Transaction with owners:											
Dividends to owners of the Company	32	-	-	-	-	-	(10,966,760)	(10,966,760)	-	(10,966,760)	
Total transactions with owners		-	-	-	-	-	(10,966,760)	(10,966,760)	-	(10,966,760)	
At 31 December 2019		325,795,595	(4,991,708)	251,234	(153,191,580)	16,368,496	238,684,854	422,916,891	(795,366)	422,121,525	

**STATEMENTS OF
CHANGES IN EQUITY**
For The Financial Year Ended 31 December 2019
(CONT'D)

Group	Note	Attributable to owners of the parent									
		Non-distributable					Distributable				
		Share Capital	Treasury Shares	Foreign Currency Translation Reserve	Merger Reserve	Revaluation Reserve	Retained Earnings	Total Equity	Non-Controlling Interests	Total Equity	
RM	RM	RM	RM	RM	RM	RM	RM	RM	RM		
At 1 January 2018		325,795,595	-	312,687	(153,191,580)	8,768,544	217,866,050	399,551,296	764,250	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	764,250	399,400,524	
Net profit for the financial year		-	-	-	-	-	22,946,249	22,946,249	1,152,766	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	1,152,766	31,619,769	
Transaction with owners:											
Share repurchased	19(a)	-	(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)	(1,165,035)	
Non-controlling interests arising from additional subscription of shares in subsidiary companies		-	-	-	-	-	-	-	1,200,019	1,200,019	
Total transactions with owners		-	(4,991,708)	-	-	-	(8,345,820)	(13,337,528)	34,984	(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	1,952,000	417,717,749	

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