

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 30 JUNE 2018

Group	Note	Non-Distributable			Distributable	Total attributable to owners of the parent RM'000	Non-controlling interests RM'000	Total equity RM'000
		Share capital RM'000	Share premium RM'000	Exchange translation reserve RM'000	Retained earnings RM'000			
Balance as at 1 July 2016		81,000	14,147	(20)	78,753	173,880	18,691	192,571
Profit for the financial year		-	-	-	27,062	27,062	11,511	38,573
Foreign currency translation		-	-	(22)	-	(22)	(14)	(36)
Re-measurement of defined benefit liability	21	-	-	-	126	126	-	126
Total comprehensive income		-	-	(22)	27,188	27,166	11,497	38,663
Transaction with owners								
Dividend paid		-	-	-	(8,100)	(8,100)	-	(8,100)
Dividend paid to non-controlling interest of a subsidiary	7(d)	-	-	-	-	-	(5,984)	(5,984)
Effects of the new Companies Act, 2016	14	14,147	(14,147)	-	-	-	-	-
Balance as at 30 June 2017		95,147	-	(42)	97,841	192,946	24,204	217,150
Profit for the financial year		-	-	-	31,107	31,107	13,927	45,034
Foreign currency translation		-	-	60	-	60	(39)	21
Total comprehensive income		-	-	60	31,107	31,167	13,888	45,055
Transaction with owners								
Dividend paid	29	-	-	-	(12,960)	(12,960)	-	(12,960)
Dividend paid to non-controlling interest of a subsidiary	7(d)	-	-	-	-	-	(8,360)	(8,360)
Balance as at 30 June 2018		95,147	-	18	115,988	211,153	29,732	240,885

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