

Statements of Changes in Equity

for the financial year ended 31 December 2018

Group	Note	/-----Attributable to owners of the Company-----/					Non-controlling interests	Total equity
		Share capital	Other reserve	Exchange reserve	Treasury shares	Retained earnings		
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2018		77,435	2,500	1,711	(3,202)	170,849	249,293	1,213
Total comprehensive (loss)/income for the financial year								
Profit for the financial year		-	-	-	-	(9)	(9)	117
Other comprehensive loss for the financial year								
Foreign currency translation differences, representing total other comprehensive loss for the financial year		-	-	(437)	-	-	(437)	-
Total comprehensive (loss)/income for the financial year		-	-	(437)	-	(9)	(446)	117
Transactions with owners								
Dividends paid on shares, representing total transactions with owners	24	-	-	-	-	(1,308)	(1,308)	-
At 31 December 2018		77,435	2,500	1,274	(3,202)	169,532	247,539	1,330

Statements of Changes in Equity (cont'd)

for the financial year ended 31 December 2018

Group	Note	/-----Attributable to owners of the Company-----/						Non-controlling interests	Total equity
		Share capital	Share premium	Other reserve	Exchange reserve	Treasury shares	Retained earnings	Total	
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2017		67,000	10,435	2,500	13,548	(3,194)	155,457	245,746	13,906
Total other comprehensive (loss)/income for the financial year									
Profit for the financial year		-	-	-	-	-	17,355	17,355	30
Other comprehensive loss for the financial year									
Foreign currency translation differences		-	-	-	(8,518)	-	-	(8,518)	(3,700)
Reclassified to profit or loss upon disposal and deregistration of subsidiaries		-	-	-	(3,319)	-	-	(3,319)	(1,716)
Total other comprehensive loss for the financial year		-	-	-	(11,837)	-	-	(11,837)	(5,416)
Total comprehensive (loss)/income for the financial year		-	-	-	(11,837)	-	17,355	5,518	(5,386)
Transactions with owners									
Share repurchased		-	-	-	-	(8)	-	(8)	-
Dividends paid on shares	24	-	-	-	-	-	(1,963)	(1,963)	(7,307)
Total transactions with owners		-	-	-	-	(8)	(1,963)	(1,971)	(7,307)
Transition to no-par value regime		10,435	(10,435)	-	-	-	-	-	-
At 31 December 2017		77,435	-	2,500	1,711	(3,202)	170,849	249,293	1,213