

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 MAY 2019

Group	Note	Share capital RM	Non-distributable Merger deficit RM	Distributable Retained earnings RM	Total attributable to owners of the parent RM	Non-controlling interests RM	Total equity RM
Balance as at 1 June 2018, as previously reported		225,108,316	(181,984,395)	100,584,490	143,708,411	5,780,248	149,488,659
Adjustments on initial application of MFRS 15	39.1(a)	-	-	(51,144)	(51,144)	-	(51,144)
Balance as at 1 June 2018, as restated		225,108,316	(181,984,395)	100,533,346	143,657,267	5,780,248	149,437,515
Profit for the financial year		-	-	20,729,546	20,729,546	4,920,586	25,650,132
Other comprehensive income, net of tax		-	-	-	-	-	-
Total comprehensive income		-	-	20,729,546	20,729,546	4,920,586	25,650,132
Transactions with owners							
Issuance of shares by subsidiaries		-	-	-	-	110,000	110,000
Dividends paid:							
- by the Company	29	-	-	(10,885,320)	(10,885,320)	-	(10,885,320)
- by subsidiaries to non-controlling interests		-	-	-	-	(5,823,545)	(5,823,545)
Changes in subsidiaries' ownership interests that do not result in a loss of control		-	-	(34,672)	(34,672)	(52,879)	(87,551)
Total transactions with owners		-	-	(10,919,992)	(10,919,992)	(5,766,424)	(16,686,416)
Balance as at 31 May 2019		225,108,316	(181,984,395)	110,342,900	153,466,821	4,934,410	158,401,231

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FOR THE FINANCIAL YEAR ENDED 31 MAY 2019

Group	Note	Share capital RM	Non-distributable Merger deficit RM	Distributable Retained earnings RM	Total attributable to owners of the parent RM	Non-controlling interests RM	Total equity RM
Balance as at 1 June 2017		225,108,316	(181,984,395)	88,431,791	131,555,712	3,915,912	135,471,624
Profit for the financial year		-	-	18,560,148	18,560,148	4,763,729	23,323,877
Other comprehensive income, net of tax		-	-	-	-	-	-
Total comprehensive income		-	-	18,560,148	18,560,148	4,763,729	23,323,877
Transactions with owners							
Issuance of shares by a subsidiary		-	-	-	-	25,000	25,000
Dividends paid:							
- by the Company	29	-	-	(6,531,192)	(6,531,192)	-	(6,531,192)
- by subsidiaries to non-controlling interests		-	-	-	-	(2,936,200)	(2,936,200)
Changes in subsidiaries' ownership interests that do not result in a loss of control		-	-	123,743	123,743	11,807	135,550
Total transactions with owners		-	-	(6,407,449)	(6,407,449)	(2,899,393)	(9,306,842)
Balance as at 31 May 2018		225,108,316	(181,984,395)	100,584,490	143,708,411	5,780,248	149,488,659