CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
for the financial year ended 31 December 2017

Group	Note	Share Capital RM'000	Share Premium RM'000	Foreign Currency Translation Reserve RM'000	Revaluation Reserve RM'000	Reverse Acquisition Reserve RM'000	Warrant Reserve RM'000	Distributable Retained Earnings RM'000	Sub-total RM'000	Non-Controlling Interests RM'000	Total Equity RM'000
		Attributable to owners of the Company									
As at 1 January 2016		79,224	102,869	467	4,504	(17,007)	84,136	78,693	332,886	10,370	343,256
Total comprehensive income for the financial year											
Profit for the financial year		–	–	–	–	–	–	26,574	26,574	3,782	30,356
Actuarial gain from employee benefits		–	–	–	–	–	–	7	7	1	8
Foreign currency translation reserve		–	–	(2,054)	–	–	–	–	(2,054)	513	(1,541)
Total comprehensive income		–	–	(2,054)	–	–	–	26,581	24,527	4,296	28,823
Realisation of revaluation reserve	26	–	–	–	(99)	–	–	99	–	–	–
Transactions with owners											
Subscription of shares by non-controlling interests in subsidiaries		–	–	–	–	–	–	–	–	35,174	35,174
Issuance of shares pursuant to private placement	23	7,923	56,249	–	–	–	–	–	64,172	–	64,172
Dividends paid on shares	32	–	–	–	–	–	–	(4,754)	(4,754)	(802)	(5,556)
Share issuance expenses	24	–	(1,968)	–	–	–	–	–	(1,968)	–	(1,968)
Total transactions with owners		7,923	54,281	–	–	–	–	(4,754)	57,450	34,372	91,822
At 31 December 2016		87,147	157,150	(1,587)	4,405	(17,007)	84,136	100,619	414,863	49,038	463,901

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

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
for the financial year ended 31 December 2017 (Cont'd)

		Attributable to owners of the Company										
Group	Note	Share Capital RM'000	Share Premium RM'000	Foreign Currency Translation Reserve RM'000	Revaluation Reserve RM'000	Reverse Acquisition Reserve RM'000	Warrant Reserve RM'000	Other Reserve RM'000	Distributable Retained Earnings RM'000	Sub-total RM'000	Non-Controlling Interests RM'000	Total Equity RM'000
As at 1 January 2017		87,147	157,150	(1,587)	4,405	(17,007)	84,136	–	100,619	414,863	49,038	463,901
Total comprehensive income for the financial year												
Profit for the financial year		–	–	–	–	–	–	–	24,629	24,629	7,311	31,940
Actuarial gain from employee benefits		–	–	–	–	–	–	–	26	26	4	30
Foreign currency translation reserve		–	–	(17,046)	–	–	–	–	–	(17,046)	(3,085)	(20,131)
Total comprehensive income		–	–	(17,046)	–	–	–	–	24,655	7,609	4,230	11,839
Realisation of revaluation reserve	26	–	–	–	(99)	–	–	–	99	–	–	–
Transactions with owners												
Subscription of shares by non-controlling interests in subsidiaries		–	–	–	–	–	–	–	–	–	1,970	1,970
Issuance of shares pursuant to:												
- conversion of warrants	23	8	–	–	–	–	(2)	–	–	6	–	6
- bonus issue by a subsidiary		–	–	–	–	–	–	208	(400)	(192)	192	–
Arising from acquisition of a subsidiary		–	–	–	–	–	–	338	(558)	(220)	260	40
Changes in ownership interests in a subsidiary		–	–	–	–	–	–	–	–	–	(300)	(300)
Dividends paid on shares	32	–	–	–	–	–	–	–	(8,715)	(8,715)	(2,349)	(11,064)
Total transactions with owners		8	–	–	–	–	(2)	546	(9,673)	(9,121)	(227)	(9,348)
Transition to no par value regime^		157,150	(157,150)	–	–	–	–	–	–	–	–	–
At 31 December 2017		244,305	–	(18,633)	4,306	(17,007)	84,134	546	115,700	413,351	53,041	466,392

^ Refer for Note 23 for details.

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