

Statements of Changes in Equity

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

Equity attributable to equity holders of the Company

Group	Note	Share capital RM'000	Share premium RM'000	Exchange reserve RM'000	Share reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 January 2018		146,213	-	3,239	10,527	368,067	528,046	19,081	547,127
Opening balance adjustments from adoption of MFRS 9	2(a)	-	-	-	-	(11,835)	(11,835)	-	(11,835)
Restated balance, at 1 January 2018		146,213	-	3,239	10,527	356,232	516,211	19,081	535,292
Net profit for the financial year		-	-	-	-	42,468	42,468	762	43,230
Other comprehensive (loss)/income		-	-	(2,203)	-	485	(1,718)	(273)	(1,991)
Total comprehensive (loss)/income for the financial year		-	-	(2,203)	-	42,953	40,750	489	41,239
Transactions with owners:									
Issuance of new shares:									
- Long Term Incentive Plan	28	3,188	-	-	(3,188)	-	-	-	-
Share options granted under Option Plan		-	-	-	1,662	-	1,662	-	1,662
Shares granted under Long Term Incentive Plan		-	-	-	2,739	-	2,739	-	2,739
Forfeiture of shares options/shares granted under:									
- Share Option Plan		-	-	-	(3,646)	3,646	-	-	-
- Long Term Incentive Plan		-	-	-	(79)	79	-	-	-
Dividends:									
- owners of the Company	11	-	-	-	-	(52,026)	(52,026)	-	(52,026)
- non-controlling interests of a subsidiary		-	-	-	-	-	-	(243)	(243)
Total transactions with owners for the financial year		3,188	-	-	(2,512)	(48,301)	(47,625)	(243)	(47,868)
At 31 December 2018		149,401	-	1,036	8,015	350,884	509,336	19,327	528,663

STATEMENTS OF CHANGES IN EQUITY
FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

Equity attributable to equity holders of the Company

Group	Note	Share capital RM'000	Share premium RM'000	Exchange reserve RM'000	Share reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 January 2017		129,688	14,266	15,319	5,821	365,537	530,631	28,776	559,407
Adjustments for effects of Companies Act 2016	28	14,266	(14,266)	-	-	-	-	-	-
Net profit for the financial year		-	-	-	-	53,823	53,823	1,264	55,087
Other comprehensive loss		-	-	(12,080)	-	(116)	(12,196)	(4,928)	(17,124)
Total comprehensive (loss)/income for the financial year		-	-	(12,080)	-	53,707	41,627	(3,664)	37,963
Transactions with owners:									
Accretion of interest in subsidiary		-	-	-	-	(9,637)	(9,637)	(6,455)	(16,092)
Issuance of shares by a subsidiary	14	-	-	-	-	-	-	398	398
Adjustments arising from the finalisation of purchase price allocation	14	-	-	-	-	-	-	282	282
Issuance of new shares:									
- Long Term Incentive Plan	28	2,259	-	-	(2,259)	-	-	-	-
Share options granted under Option Plan		-	-	-	4,331	-	4,331	-	4,331
Shares granted under Long Term Incentive Plan		-	-	-	2,634	-	2,634	-	2,634
Dividends:									
- owners of the Company	11	-	-	-	-	(41,540)	(41,540)	-	(41,540)
- non-controlling interests of a subsidiary		-	-	-	-	-	-	(256)	(256)
Total transactions with owners for the financial year		2,259	-	-	4,706	(51,177)	(44,212)	(6,031)	(50,243)
At 31 December 2017		146,213	-	3,239	10,527	368,067	528,046	19,081	547,127