

STATEMENTS OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2018

Group	Attributable to the owners of the Company						Non-controlling interests RM'000	Total equity RM'000
	Share capital RM'000	Warrant reserve RM'000	Share option reserve RM'000	Translation reserve RM'000	Retained earnings RM'000	Total RM'000		
At 1 January 2017	346,578	5,691	2,415	11,327	25,031	391,042	(1,884)	389,158
Profit for the year	-	-	-	-	56,599	56,599	(1,408)	55,191
Foreign currency translation differences for foreign operations	-	-	-	(561)	-	(561)	-	(561)
Share of other comprehensive income of equity-accounted associates	-	-	-	(16,916)	-	(16,916)	-	(16,916)
Total comprehensive income for the year	-	-	-	(17,477)	56,599	39,122	(1,408)	37,714
Contributions by and distributions to owners of the Company								
- Effect of acquisition of subsidiaries	-	-	-	-	-	-	94	94
- Issue of shares of subsidiaries to non-controlling interests	-	-	-	-	-	-	650	650
- Share options exercised	6,924	-	(1,417)	-	-	5,507	-	5,507
- Dividends to owners of the Company	-	-	-	-	(8,766)	(8,766)	-	(8,766)
Total transactions with owners of the Company	6,924	-	(1,417)	-	(8,766)	(3,259)	744	(2,515)
At 31 December 2017	353,502	5,691	998	(6,150)	72,864	426,905	(2,548)	424,357
	Note 15	Note 15	Note 15	Note 15			Note 16	

Statements Of Changes In Equity

FOR THE YEAR ENDED 31 DECEMBER 2018 (CONTINUED)

Group	Note	Attributable to owners of the Company						Total	Non-controlling interests	Total equity
		Share capital	Warrant reserve	Share option reserve	Translation reserve	Fair value reserve	Retained earnings			
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 31 December 2017/ 1 January 2018		353,502	5,691	998	(6,150)	-	72,864	426,905	(2,548)	424,357
Adjustment on initial application of MFRS 9, net of tax	36	-	-	-	-	-	(4,273)	(4,273)	-	(4,273)
At 1 January 2018, restated		353,502	5,691	998	(6,150)	-	68,591	422,632	(2,548)	420,084
Profit for the year		-	-	-	-	-	35,345	35,345	16,547	51,892
Fair value changes of equity instruments		-	-	-	-	(734)	-	(734)	-	(734)
Foreign currency translation differences for foreign operations		-	-	-	92	-	-	92	-	92
Share of other comprehensive income of equity-accounted associates		-	-	-	3,867	-	-	3,867	-	3,867
Total comprehensive income for the year		-	-	-	3,959	(734)	35,345	38,570	16,547	55,117
Contributions by and distributions to owners of the Company										
- Effect of acquisition of subsidiaries		-	-	-	-	-	-	-	(29,844)	(29,844)
- Effect of disposal of subsidiaries		-	-	-	(73)	-	-	(73)	2,263	2,190
- Share options exercised		820	-	(167)	-	-	-	653	-	653
Changes in a subsidiary's ownership interests that do not result in a loss of control		820	-	(167)	(73)	-	-	580	(27,581)	(27,001)
		-	-	-	-	-	(7,186)	(7,186)	496	(6,690)
Total transactions with owners of the Company		820	-	(167)	(73)	-	(7,186)	(6,606)	(27,085)	(33,691)
At 31 December 2018		354,322	5,691	831	(2,264)	(734)	96,750	454,596	(13,086)	441,510
		Note 15	Note 15	Note 15	Note 15	Note 15			Note 16	