

STATEMENTS OF CHANGES IN EQUITY

for the year ended 31 December 2016

Group	Attributable to the owners of the Company						Total	Non-controlling interests	Total equity
	Share capital	Share premium	Warrant reserve	Share option reserve	Translation reserve	Retained earnings/ (Accumulated losses)			
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2015	155,049	-	-	-	-	(68,859)	86,190	21,996	108,186
Profit for the year	-	-	-	-	-	11,226	11,226	4,599	15,825
Foreign currency translation differences for foreign operations	-	-	-	-	(54)	-	(54)	-	(54)
Total comprehensive income for the year	-	-	-	-	(54)	11,226	11,172	4,599	15,771
Contributions by and distribution to owners of the Company									
- Dividend paid by a subsidiary to non-controlling interests	-	-	-	-	-	-	-	(300)	(300)
- Effect of acquisition of subsidiaries	-	-	-	-	-	-	-	(117)	(117)
- Selective capital reduction and repayment	-	-	-	-	-	-	-	(23,287)	(23,287)
Changes in a subsidiary's ownership interests that do not result in a loss of control	-	-	-	-	-	-	-	(23,704)	(23,704)
	-	-	-	-	-	3,638	3,638	(3,638)	-
Total transactions with owners of the Company	-	-	-	-	-	3,638	3,638	(27,342)	(23,704)
At 31 December 2015/ 1 January 2016	155,049	-	-	-	(54)	(53,995)	101,000	(747)	100,253
Profit for the year	-	-	-	-	-	133,743	133,743	(1,517)	132,226
Foreign currency translation differences for foreign operations	-	-	-	-	345	-	345	-	345
Share of other comprehensive income of associates	-	-	-	-	11,520	-	11,520	-	11,520
Total comprehensive income for the year	-	-	-	-	11,865	133,743	145,608	(1,517)	144,091
Contributions by and distribution to owners of the Company									
- Issuance of shares									
- Effect of issuance of Rights Issue	93,029	930	3,721	-	-	-	97,680	-	97,680
- Effect of issuance of Special Issue	26,000	2,080	520	-	-	-	28,600	-	28,600
- Effect of acquisition of subsidiaries	72,500	-	1,450	-	-	(26,277)	47,673	-	47,673
- Share issue expenses	-	(3,010)	-	-	-	-	(3,010)	-	(3,010)
- Issue of share of a subsidiary to non-controlling interests	-	-	-	-	-	-	-	380	380
- Share options expenses	-	-	-	2,415	-	-	2,415	-	2,415
- Dividends to owners of the Company	-	-	-	-	-	(16,427)	(16,427)	-	(16,427)
Total transactions with owners of the Company	191,529	-	5,691	2,415	-	(42,704)	156,931	380	157,311
At 31 December 2016	346,578	-	5,691	2,415	11,811	37,044	403,539	(1,884)	401,655

Note 13

Note 13

Note 13

Note 13

Note 14