

## STATEMENTS OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2019

Group	Attributable to owners of the Company							Non-controlling interests RM'000	Total equity RM'000
	Non-distributable				Distributable				
	Share capital RM'000	Warrant reserve RM'000	Share option reserve RM'000	Translation reserve RM'000	Fair value reserve RM'000	Retained earnings RM'000	Total RM'000		
<b>At 1 January 2018</b>	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	-	-	-	-	-	(4,273)	(4,273)	-	(4,273)
<b>At 1 January 2018, restated</b>	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
<b>Total comprehensive income for the year</b>	-	-	-	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)
<b>Total transactions with owners of the Company</b>	820	-	(167)	(73)	-	(7,186)	(6,606)	(27,085)	(33,691)
<b>At 31 December 2018</b>	354,322	5,691	831	(2,264)	(734)	96,750	454,596	(13,086)	441,510
	Note 16	Note 16	Note 16	Note 16	Note 16			Note 17	

Group	Note	Attributable to 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	Fair value reserve RM'000	Retained earnings RM'000			
At 31 December 2018 /1 January 2019										
Adjustment on initial application of MFRS 16, net of tax	36	354,322	5,691	831	(2,264)	(734)	96,750	454,596	(13,086)	441,510
At 1 January 2019, restated		-	-	-	-	-	(115)	(115)	-	(115)
Profit for the year		354,322	5,691	831	(2,264)	(734)	96,635	454,481	(13,086)	441,395
Foreign currency translation differences for foreign operations		-	-	-	-	-	30,037	30,037	5,460	35,497
Share of other comprehensive income of equity-accounted associates		-	-	-	(25)	-	-	(25)	-	(25)
		-	-	-	(2,443)	-	-	(2,443)	-	(2,443)
Total comprehensive income for the year		-	-	-	(2,468)	-	30,037	27,569	5,460	33,029
Contributions by and distributions to owners of the Company										
- Issue of shares of subsidiaries to non-controlling interests		-	-	-	-	-	-	-	699	699
- Issue of bonus shares of a subsidiary to non-controlling interests		-	-	-	-	-	(1,735)	(1,735)	1,735	-
- Share options exercised		17	-	(4)	-	-	-	13	-	13
- Dividends to owners of the Company	28	-	-	-	-	-	(8,790)	(8,790)	-	(8,790)
- Dividends paid by a subsidiary to non-controlling interests		-	-	-	-	-	-	-	(980)	(980)
Changes in subsidiaries ownership interests that does not result in loss of control		17	-	(4)	-	-	(10,525)	(10,512)	1,454	(9,058)
		-	-	-	36	-	(1,816)	(1,780)	1,780	-
Total transactions with owners of the Company		17	-	(4)	36	-	(12,341)	(12,292)	3,234	(9,058)
At 31 December 2019		354,339	5,691	827	(4,696)	(734)	114,331	469,758	(4,392)	465,366
		Note 16	Note 16	Note 16	Note 16	Note 16			Note 17	

## STATEMENT OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2019 (CONTINUED)

Company	Note	Attributable to owners of the Company				Total equity RM'000
		Share capital RM'000	Warrant reserve RM'000	Share option reserve RM'000	Accumulated losses RM'000	
<b>At 1 January 2018</b>		353,502	5,691	998	(56,643)	303,548
Adjustment on initial application of MFRS 9, net of tax		-	-	-	(6,667)	(6,667)
<b>At 1 January 2018, restated</b>		353,502	5,691	998	(63,310)	296,881
Profit for the year		-	-	-	19,028	19,028
<b>Total comprehensive income for the year</b>		-	-	-	19,028	19,028
Contributions by and distributions to owners of the Company						
- Share options exercised		820	-	(167)	-	653
<b>Total transactions with owners of the Company</b>		820	-	(167)	-	653
<b>At 31 December 2018/1 January 2019</b>		354,322	5,691	831	(44,282)	316,562
Profit for the year		-	-	-	5,878	5,878
<b>Total comprehensive income for the year</b>		-	-	-	5,878	5,878
Contributions by and distributions to owners of the Company						
- Share options exercised		17	-	(4)	-	13
- Dividends to owners of the Company	28	-	-	-	(8,790)	(8,790)
<b>Total transactions with owners of the Company</b>		17	-	(4)	(8,790)	(8,777)
<b>At 31 December 2019</b>		354,339	5,691	827	(47,194)	313,663
		Note 16	Note 16	Note 16		

The notes on pages 111 to 185 are an integral part of these financial statements.