



STATEMENTS OF CHANGES IN EQUITY

for the year ended 31 December 2017

		Attributable to owners of the Company						
		Share capital (Note 20) RM	Share premium (Note 21) RM	Revaluation reserves (Note 22) RM	Retained earnings RM	Total RM	Non-controlling interest RM	Total equity RM
At 31 December 2015								
- as previously stated		141,390,000	47,997,970	402,834,213	645,630,630	1,237,852,813	77,374,814	1,315,227,627
- effect of the Court Order	30	-	(1,145,187)	(63,110,248)	(169,400,791)	(233,656,226)	199,317,142	(34,339,084)
- as restated		141,390,000	46,852,783	339,723,965	476,229,839	1,004,196,587	276,691,956	1,280,888,543
Total comprehensive income		-	-	1,069,327	125,394,622	126,463,949	7,891,310	134,355,259
Dividends for the year ended:-								
- 31 December 2015	9	-	-	-	(21,208,500)	(21,208,500)	(9,227,350)	(30,435,850)
- 31 December 2016	9	-	-	-	(14,139,000)	(14,139,000)	-	(14,139,000)
At 31 December 2016		141,390,000	46,852,783	340,793,292	566,276,961	1,095,313,036	275,355,916	1,370,668,952
At 31 December 2016								
- as previously stated		141,390,000	47,997,970	403,903,540	735,677,752	1,328,969,262	76,038,774	1,405,008,036
- effect of the Court Order	30	-	(1,145,187)	(63,110,248)	(169,400,791)	(233,656,226)	199,317,142	(34,339,084)
- as restated		141,390,000	46,852,783	340,793,292	566,276,961	1,095,313,036	275,355,916	1,370,668,952
Total comprehensive income		-	-	(4,221,673)	130,609,091	126,387,418	29,801,002	156,188,420
Dividends for the year ended:-								
- 31 December 2016	9	-	-	-	(35,347,500)	(35,347,500)	(9,106,592)	(44,454,092)
- 31 December 2017	9	-	-	-	(14,139,000)	(14,139,000)	(117,529,328)	(131,668,328)
At 31 December 2017		141,390,000	46,852,783	336,571,619	647,399,552	1,172,213,954	178,520,998	1,350,734,952



Statements of Changes in Equity

for the year ended 31 December 2017

Company	Note	Share capital (Note 20) RM	Share premium (Note 21) RM	Revaluation reserves (Note 22) RM	Retained earnings (Note 23) RM	Total RM
At 31 December 2015						
- as previously stated		141,390,000	44,947,244	124,842,586	303,609,236	614,789,066
- effect of the Court Order	30	-	-	-	(146,461,556)	(146,461,556)
- as restated		141,390,000	44,947,244	124,842,586	157,147,680	468,327,510
Total comprehensive income		-	-	249,683	47,576,805	47,826,488
Dividends for the year ended:-						
- 31 December 2015	9	-	-	-	(21,208,500)	(21,208,500)
- 31 December 2016	9	-	-	-	(14,139,000)	(14,139,000)
At 31 December 2016		141,390,000	44,947,244	125,092,269	169,376,985	480,806,498
At 31 December 2016						
- as previously stated		141,390,000	44,947,244	125,092,269	315,838,541	627,268,054
- effect of the Court Order	30	-	-	-	(146,461,556)	(146,461,556)
- as restated		141,390,000	44,947,244	125,092,269	169,376,985	480,806,498
Total comprehensive income		-	-	(1,376,317)	136,951,275	135,574,958
Dividends for the year ended:-						
- 31 December 2016	9	-	-	-	(35,347,500)	(35,347,500)
- 31 December 2017	9	-	-	-	(14,139,000)	(14,139,000)
At 31 December 2017		141,390,000	44,947,244	123,715,952	256,841,760	566,894,956

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