

STATEMENTS OF CHANGES IN EQUITY

for the year ended 31 December 2018

Group	Note	Attributable to owners of the Company					Total equity	
		Share capital (Note 19) RM	Share premium (Note 20) RM	Revaluation reserves RM	Retained earnings RM	Total RM		Non-controlling interest RM
At 31 December 2016								
- as previously stated		141,390,000	46,852,783	340,793,292	566,276,961	1,095,313,036	275,355,916	1,370,668,952
- effect of adopting MFRS		-	-	(340,793,292)	251,262,391	(89,530,901)	(39,087,937)	(128,618,838)
- as restated		141,390,000	46,852,783	-	817,539,352	1,005,782,135	236,267,979	1,242,050,114
Total comprehensive income		-	-	-	114,807,804	114,807,804	26,131,004	140,938,808
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	-	882,860,656	1,071,103,439	135,763,063	1,206,866,502
At 31 December 2017								
- as previously stated		141,390,000	46,852,783	336,571,619	647,399,552	1,172,213,954	178,520,998	1,350,734,952
- effect of adopting MFRS	30	-	-	(336,571,619)	235,461,104	(101,110,515)	(42,757,935)	(143,868,450)
- as restated		141,390,000	46,852,783	-	882,860,656	1,071,103,439	135,763,063	1,206,866,502
Bonus issue		56,555,995	(46,852,783)	-	(12,415,381)	(2,712,169)	-	(2,712,169)
Effect for loss of control		-	-	-	-	-	(92,373,681)	(92,373,681)
Total comprehensive income		-	-	-	60,286,114	60,286,114	6,735,292	67,021,406
Dividends for the year ended								
- 31 December 2017	9	-	-	-	(35,347,500)	(35,347,500)	(16,390,960)	(51,738,460)
- 31 December 2018	9	-	-	-	(5,938,380)	(5,938,380)	-	(5,938,380)
At 31 December 2018		197,945,995	-	-	889,445,509	1,087,391,504	33,733,714	1,121,125,218

Statements of Changes in Equity

for the year ended 31 December 2018

Company	Note	Share capital (Note 19) RM	Share premium (Note 20) RM	Revaluation reserves RM	Retained earnings (Note 21) RM	Total RM
At 31 December 2016						
- as previously stated		141,390,000	44,947,244	125,092,269	169,376,985	480,806,498
- effect of adopting MFRS	30	-	-	(125,092,269)	92,338,248	(32,754,021)
- as restated		141,390,000	44,947,244	-	261,715,233	448,052,477
Total comprehensive income		-	-	-	129,847,395	129,847,395
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	-	342,076,128	528,413,372
At 31 December 2017						
- as previously stated		141,390,000	44,947,244	123,715,952	256,841,760	566,894,956
- effect of adopting MFRS	30	-	-	(123,715,952)	85,234,368	(38,481,584)
- as restated		141,390,000	44,947,244	-	342,076,128	528,413,372
Bonus issue		56,555,995	(44,947,244)	-	(11,608,751)	-
Total comprehensive income		-	-	-	54,555,148	54,555,148
Dividends for the year ended						
- 31 December 2017	9	-	-	-	(35,347,500)	(35,347,500)
- 31 December 2018	9	-	-	-	(5,938,380)	(5,938,380)
At 31 December 2018		197,945,995	-	-	343,736,645	541,682,640

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