STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 MAY 2019

The Group	Note	Share Capital RM	Share Option Reserves RM	Capital Reserves RM	Foreign Exchange Translation Reserves RM	Retained Profits RM	Total RM	Non-controlling Interests RM	Total Equity RM
Balance at 1.6.2017 (as previously reported)		**331,678,178**	**742,977**	**1,346,681**	**1,772,253**	**287,628,070**	**623,168,159**	**8,002,950**	**631,171,109**
Effect of adopting MFRSs:	53								
MFRS 15		-	-	-	-	452,770	**452,770**	-	**452,770**
Balance at 1.6.2017 (restated)		**331,678,178**	**742,977**	**1,346,681**	**1,772,253**	**288,080,840**	**623,620,929**	**8,002,950**	**631,623,879**
Profit after taxation for the financial year		-	-	-	-	98,386,957	**98,386,957**	12,723	**98,399,680**
Other comprehensive expenses for the financial year:									
- Actuarial loss on defined benefit obligations		-	-	-	-	(371,226)	**(371,226)**	-	**(371,226)**
- Foreign currency translation differences		-	-	-	(6,054,649)	-	**(6,054,649)**	(451,763)	**(6,506,412)**
Total comprehensive income for the financial year		-	-	-	(6,054,649)	98,015,731	**91,961,082**	(439,040)	**91,522,042**
Balance carried forward		331,678,178	742,977	1,346,681	(4,282,396)	386,096,571	**715,582,011**	7,563,910	**723,145,921**

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

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 MAY 2019

The Group	Note	Share Capital RM	Share Option Reserves RM	Capital Reserves RM	Foreign Exchange Translation Reserves RM	Retained Profits RM	Total RM	Non-controlling Interests RM	Total Equity RM
Balance brought forward		331,678,178	742,977	1,346,681	(4,282,396)	386,096,571	**715,582,011**	7,563,910	**723,145,921**
Contributions by and distribution to owners of the Company:									
- Dividend	45	-	-	-	-	(19,758,270)	**(19,758,270)**	-	**(19,758,270)**
- Issuance of shares upon exercise of ESOS		5,822,681	-	-	-	-	**5,822,681**	-	**5,822,681**
- Issuance of shares upon exercise of warrants		53	-	-	-	-	**53**	-	**53**
- Acquisition of a subsidiary		-	-	-	-	-	**-**	45,781	**45,781**
- Changes in ownership interest in a subsidiary (effects of change in stake)		-	-	-	-	785,640	**785,640**	(3,285,640)	**(2,500,000)**
- Recognition of share option expenses		-	4,382,506	-	-	-	**4,382,506**	-	**4,382,506**
- ESOS lapsed		-	(525,233)	-	-	525,233	**-**	-	**-**
- Transfer to share capital for ESOS exercised		879,383	(879,383)	-	-	-	**-**	-	**-**
Total transactions with owners		6,702,117	2,977,890	-	-	(18,447,397)	**(8,767,390)**	(3,239,859)	**(12,007,249)**
Balance at 31.5.2018		**338,380,295**	**3,720,867**	**1,346,681**	**(4,282,396)**	**367,649,174**	**706,814,621**	**4,324,051**	**711,138,672**

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

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 MAY 2019

The Group	Note	Share Capital RM	Share Option Reserves RM	Capital Reserves RM	Foreign Exchange Translation Reserves RM	Retained Profits RM	Total RM	Non-controlling Interests RM	Total Equity RM
Balance at 1.6.2018 (as previously reported)		**338,380,295**	**3,720,867**	**1,346,681**	**(4,282,396)**	**365,718,644**	**704,884,091**	**4,324,051**	**709,208,142**
Effect of adopting MFRSs:	53								
MFRS 15		-	-	-	-	1,930,530	**1,930,530**	-	**1,930,530**
Balance at 1.6.2018 (restated)		**338,380,295**	**3,720,867**	**1,346,681**	**(4,282,396)**	**367,649,174**	**706,814,621**	**4,324,051**	**711,138,672**
Profit after taxation for the financial year		-	-	-	-	44,060,771	**44,060,771**	80,167	**44,140,938**
Other comprehensive income for the financial year:									
- Actuarial gain on defined benefit obligations		-	-	-	-	256,015	**256,015**	-	**256,015**
- Foreign currency translation differences		-	-	-	1,750,863	-	**1,750,863**	104,592	**1,855,455**
Total comprehensive income for the financial year		-	-	-	1,750,863	44,316,786	**46,067,649**	184,759	**46,252,408**
Contributions by and distribution to owners of the Company:									
- Dividend	45	-	-	-	-	(19,851,630)	**(19,851,630)**	-	**(19,851,630)**
- Recognition of share option expenses		-	805,242	-	-	-	**805,242**	-	**805,242**
- ESOS lapsed		-	(71,379)	-	-	71,379	**-**	-	**-**
Total transactions with owners		-	733,863	-	-	(19,780,251)	**(19,046,388)**	-	**(19,046,388)**
Balance at 31.5.2019		**338,380,295**	**4,454,730**	**1,346,681**	**(2,531,533)**	**392,185,709**	**733,835,882**	**4,508,810**	**738,344,692**

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