

Consolidated Statement of Changes in Equity

For the Financial Year Ended 31 December 2015

Group	← Attributable to Owners of the Company →							Total Equity RM
	Share Capital RM	Share Premium RM	Merger Deficit RM	Capital Reserve RM	Translation Reserve RM	Retained Earnings RM		
At 1.1.2015	155,000,000	5,094,360	(109,544,997)	923	2,361	171,791,318	222,343,965	
Comprehensive income								
Profit for the financial year	-	-	-	-	-	18,479,013	18,479,013	
Other comprehensive income								
Exchange difference on translation of foreign subsidiary	-	-	-	-	(17,224)	-	(17,224)	
Total other comprehensive income	-	-	-	-	(17,224)	-	(17,224)	
Total comprehensive income	-	-	-	-	(17,224)	18,479,013	18,461,789	
Transactions with owners								
Dividend (Note 22)	-	-	-	-	-	(6,200,000)	(6,200,000)	
At 31.12.2015	155,000,000	5,094,360	(109,544,997)	923	(14,863)	184,070,331	234,605,754	

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.

Consolidated Statement of Changes in Equity

For the Financial Year Ended 31 December 2015

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Group	Attributable to Owners of the Company								Total Equity RM
	Non-distributable					Distributable			
	Share Capital RM	Share Premium RM	Merger Deficit RM	Capital Reserve RM	Translation Reserve RM	Fair Value Reserve RM	Retained Earnings RM		
At 1.1.2014	155,000,000	5,094,360	(109,544,997)	923	-	(12,050)	151,993,855	202,532,091	
Comprehensive income									
Profit for the financial year	-	-	-	-	-	-	27,547,463	27,547,463	
Other comprehensive income									
Fair value reserve transfer to profit or loss on disposal of available-for-sale financial assets	-	-	-	-	-	12,050	-	12,050	
Exchange difference on translation of foreign subsidiary	-	-	-	-	2,361	-	-	2,361	
Total other comprehensive income	-	-	-	-	2,361	12,050	-	14,411	
Total comprehensive income	-	-	-	-	2,361	12,050	27,547,463	27,561,874	
Transactions with owners									
Dividend (Note 22)	-	-	-	-	-	-	(7,750,000)	(7,750,000)	
At 31.12.2014	155,000,000	5,094,360	(109,544,997)	923	2,361	-	171,791,318	222,343,965	

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.