

# Statements of Changes in Equity

## For The Financial Year Ended 31 October 2019

Group	Note	◀..... Non-distributable .....			▶..... Distributable		Non-controlling interests		Total
		Share capital RM'000	Revaluation reserve RM'000	Merger deficit RM'000	Retained earnings RM'000	Total RM'000	Total RM'000	Total RM'000	
<b>Balance at 1 November 2017</b>		201,581	8,561	(45,952)	77,441	241,631	-	241,631	
<b>Transaction with owners</b>									
Dividend	28	-	-	-	(6,822)	(6,822)	-	(6,822)	
Capital contribution from non-controlling interests		-	-	-	-	-	19,879	19,879	
Transfer to retained earnings for properties disposed		-	(2,717)	-	2,717	-	-	-	
Total comprehensive income for the financial year		-	-	-	26,498	26,498	(485)	26,013	
<b>Balance at 31 October 2018</b>		201,581	5,844	(45,952)	99,834	261,307	19,394	280,701	
Effect of adoption of MFRS 16, leases		-	-	-	(1,904)	(1,904)	-	(1,904)	
<b>At 1 November 2018, restated</b>		201,581	5,844	(45,952)	97,930	259,403	19,394	278,797	
<b>Transaction with owners</b>									
Dividend	28	-	-	-	(6,822)	(6,822)	-	(6,822)	
Capital contribution from non-controlling interests		-	-	-	-	-	2,170	2,170	
Net profit for the financial year		-	-	-	27,564	27,564	(3,240)	24,324	
Other comprehensive income for the financial year		-	3,548	-	-	3,548	-	3,548	
Total comprehensive income for the financial year		-	3,548	-	27,564	31,112	(3,240)	27,872	
<b>Balance at 31 October 2019</b>		201,581	9,392	(45,952)	118,672	283,693	18,324	302,017	