

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

Group	Distributable		Non-distributable				Equity		Total Equity
	Share Capital (Note 14) RM	Retained Earnings (Note 15) RM	Capital Reserve (Note 15) RM	Retirement Benefit Obligation Reserve (Note 15) RM	Statutory Reserve (Note 15) RM	Foreign Currency Translation Reserve (Note 16) RM	Attributable to Owners of the Parent RM	Non-controlling Interests RM	
At 1 January 2016	54,000,000	24,756,836	4,763,400	-	108,500	14,109,932	97,738,668	-	97,738,668
Profit for the financial year	-	4,182,080	-	-	-	-	4,182,080	147,612	4,329,692
Other comprehensive income during the year	-	-	-	-	-	2,969,312	2,969,312	156,191	3,125,503
Total comprehensive income	-	4,182,080	-	-	-	2,969,312	7,151,392	303,803	7,455,195
Dividends (Note 38)	-	(5,400,000)	-	-	-	-	(5,400,000)	-	(5,400,000)
Arising from the acquisition of additional shares in an associate resulting into a subsidiary (Note 6)	-	-	-	-	-	-	-	3,393,642	3,393,642
At 31 December 2016	54,000,000	23,538,916	4,763,400	-	108,500	17,079,244	99,490,060	3,697,445	103,187,505
At 1 January 2017	54,000,000	23,538,916	4,763,400	-	108,500	17,079,244	99,490,060	3,697,445	103,187,505
Profit for the financial year	-	3,095,829	-	-	-	-	3,095,829	26,249	3,122,078
Other comprehensive income during the year	-	-	-	(6,309)	-	(2,042,847)	(2,049,156)	(27,124)	(2,076,280)
Total comprehensive income for the financial year	-	3,095,829	-	(6,309)	-	(2,042,847)	1,046,673	(875)	1,045,798
At 31 December 2017	54,000,000	26,634,745	4,763,400	(6,309)	108,500	15,036,397	100,536,733	3,696,570	104,233,303