

STATEMENTS OF CHANGES IN EQUITY

For the financial year ended 31 December 2018

	← Attributable to owners of the parent →							
	← Non-distributable →				Distributable			
	Share capital (Note 27) RM'000	Share premium (Note 27) RM'000	Merger relief reserves (Note 27) RM'000	Other reserves (Note 28) RM'000	Retained profits (Note 28) RM'000	Total RM'000	Non-controlling interests (Note 32) RM'000	Total equity RM'000
Group								
At 1 January 2018	5,110,276	-	34,330	108,082	1,649,543	6,902,231	363,127	7,265,358
Total comprehensive income for the year	-	-	-	(38,831)	280,333	241,502	595	242,097
ESOS - expiry of vested employee share options	-	-	-	(5,035)	5,035	-	-	-
Dividend paid (Note 9)	-	-	-	-	(53,299)	(53,299)	-	(53,299)
At 31 December 2018	5,110,276	-	34,330	64,216	1,881,612	7,090,434	363,722	7,454,156
At 1 January 2017 (restated)	2,276,643	2,829,546	34,330	152,046	1,540,072	6,832,637	361,556	7,194,193
Transfer pursuant to "no par value" regime (Note 27(i)):								
- transfer from share premium	2,829,546	(2,829,546)	-	-	-	-	-	-
- transfer from capital redemption reserve	4,087	-	-	(4,087)	-	-	-	-
Total comprehensive income for the year	-	-	-	(35,239)	105,565	70,326	1,571	71,897
ESOS								
- remeasurement	-	-	-	(732)	-	(732)	-	(732)
- expiry of vested employee share options	-	-	-	(3,906)	3,906	-	-	-
At 31 December 2017	5,110,276	-	34,330	108,082	1,649,543	6,902,231	363,127	7,265,358

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.