

Statements of Changes In Equity

for the financial year ended 31 December 2018

Group	Note	Attributable to owners of the Company						Treasury shares RM'000	Total RM'000	Non- controlling interests RM'000	Total equity RM'000
		Share capital RM'000	Share premium RM'000	Merger reserve RM'000	Fair value reserve RM'000	Retained earnings RM'000					
Balance at 1 January 2017 (restated)		81,623	1,496,594	2,252	7,024	2,254,515	(2,094)	3,839,914	124,658	3,964,572	
Total comprehensive income for the financial year		-	-	-	(65)	506,735	-	506,670	35,211	541,881	
Purchase of treasury shares		-	-	-	-	-	(25)	(25)	-	(25)	
Dividend to non-controlling shareholder of a subsidiary company		-	-	-	-	-	-	-	(21,200)	(21,200)	
Dividends to shareholders of the Company	38	227,984	-	-	-	(244,700)	-	(16,716)	-	(16,716)	
Acquisition of additional shares in a subsidiary company		-	-	-	-	-	-	-	118,512	118,512	
Increase in shares in a subsidiary company		-	-	-	-	(1)	-	(1)	1	-	
Balance at 31 December 2017 (restated)		309,607	1,496,594	2,252	6,959	2,516,549	(2,119)	4,329,842	257,182	4,587,024	
Total comprehensive income for the financial year		-	-	-	(4,794)	378,916	-	374,122	32,682	406,804	
Dividends to non-controlling shareholders of subsidiary companies		-	-	-	-	-	-	-	(24,759)	(24,759)	
Dividends to shareholders of the Company	38	236,736	-	-	-	(259,967)	-	(23,231)	-	(23,231)	
Balance at 31 December 2018		546,343	1,496,594	2,252	2,165	2,635,498	(2,119)	4,680,733	265,105	4,945,838	

The accompanying notes form an integral part of the financial statements

Company	Note	Share capital RM'000	Share premium RM'000	Fair value reserve RM'000	Retained earnings RM'000	Treasury shares RM'000	Total equity RM'000
Balance at 1 January 2017		81,623	1,496,594	(2,100)	253,275	(2,094)	1,827,298
Total comprehensive income for the financial year		-	-	2,100	412,547	-	414,647
Purchase of treasury shares		-	-	-	-	(25)	(25)
Dividends	38	227,984	-	-	(244,700)	-	(16,716)
Balance at 31 December 2017		309,607	1,496,594	-	421,122	(2,119)	2,225,204
Total comprehensive income for the financial year		-	-	-	167,978	-	167,978
Dividends	38	236,736	-	-	(259,967)	-	(23,231)
Balance at 31 December 2018		546,343	1,496,594	-	329,133	(2,119)	2,369,951

The accompanying notes form an integral part of the financial statements