

STATEMENTS OF CHANGES IN EQUITY

For the Financial Year Ended 30 April 2015

The Group	Note	Non-Distributable			Distributable			Total RM
		Share Capital RM	Share Premium RM	Merger Deficit RM	Foreign Exchange Translation Reserve RM	Retained Profits RM	Attributable To Owners Of The Company RM	Non- Controlling Interests RM
Balance at 1.5.2013		57,308,000	-	(43,360,988)	139,775	51,398,979	65,485,766	517,445
Profit after tax for the financial year		-	-	-	-	7,455,638	7,455,638	(9,425)
Other comprehensive income for the financial year:								
- Foreign currency translation differences		-	-	-	562,326	-	562,326	-
Contributions by and distributions to owners of the Company:-		-	-	-	562,326	7,455,638	8,017,964	(9,425)
- Issuance of shares pursuant to public issue	15 & 16	17,692,000	2,123,040	-	-	-	19,815,040	-
- Dividends:								
- by the Company	28	-	-	-	-	(900,000)	(900,000)	-
- by a subsidiary to non-controlling interests		-	-	-	-	-	-	(13,564)
- by subsidiaries to previous owners		-	-	-	-	(1,301,754)	(1,301,754)	-
Total transactions with owners		17,692,000	2,123,040	-	-	(2,201,754)	17,613,286	(13,564)
Listing expenses	16.1	-	(816,043)	-	-	-	(816,043)	-
Balance at 30.4.2014/1.5.2014		75,000,000	1,306,997	(43,360,988)	702,101	56,652,863	90,300,973	494,456
								90,795,429

The annexed notes form an integral part of these financial statements.

STATEMENTS OF CHANGES IN EQUITY

For the Financial Year Ended 30 April 2015

Cont'd

The Group	Note	Non-Distributable			Distributable			Attributable To Owners Of The Company		Non-Controlling Interests	Total
		Share Capital	Share Premium	Merger Deficit	Foreign Exchange Translation Reserve	Retained Profits		RM	RM		
		RM	RM	RM	RM	RM		RM	RM	RM	RM
Balance at 30.4.2014/1.5.2014		75,000,000	1,306,997	(43,360,988)	702,101	56,652,863		90,300,973	494,456	90,795,429	
Profit after tax for the financial year		-	-	-	-	9,546,535		9,546,535	(52,424)	9,494,111	
Other comprehensive income for the financial year:											
- Foreign currency translation differences		-	-	-	411,002	-		411,002	-	411,002	
Contributions by and distributions to owners of the Company:-		-	-	-	411,002	9,546,535		9,957,537	(52,424)	9,905,113	
- Dividends:											
- by the Company	28	-	-	-	-	(3,000,000)		(3,000,000)	-	(3,000,000)	
- by a subsidiary to non-controlling interests		-	-	-	-	-		-	(32,267)	(32,267)	
Total transactions with owners		-	-	-	-	(3,000,000)		(3,000,000)	(32,267)	(3,032,267)	
Balance at 30.4.2015		75,000,000	1,306,997	(43,360,988)	1,113,103	63,199,398		97,258,510	409,765	97,668,275	

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