

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

	<-----Attributable to Owners of the Company----->					<-----Non-distributable-----> Distributable			
Group	Share Capital RM	Share Premium RM	Property Revaluation Reserve RM	Retained Earnings RM	Total RM	Non- controlling Interests RM	Total Equity RM		
At 1 January 2016	70,747,200	-	12,927,582	42,766,169	126,440,951	595,921	127,036,872		
Profit net of tax, representing total comprehensive income for the financial year	-	-	-	21,566,627	21,566,627	158,125	21,724,752		
Dividends paid to non-controlling interests	-	-	-	-	-	(11,259)	(11,259)		
Transactions with owners of the Company:									
Capitalisation of Musharakah Capital Funding	19,047,600	952,400	-	-	20,000,000	-	20,000,000	20 & 21	
Issuance of shares	24,500,000	12,250,000	-	-	36,750,000	-	36,750,000	20 & 21	
Dividends paid to owners of the Company	-	-	-	(4,013,706)	(4,013,706)	-	(4,013,706)	26	
Total transactions with owners of the Company	43,547,600	13,202,400	-	(4,013,706)	52,736,294	-	52,736,294		
At 31 December 2016	114,294,800	13,202,400	12,927,582	60,319,090	200,743,872	742,787	201,486,659		

STATEMENTS OF CHANGES IN EQUITY (Cont'd)

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

<-----Attributable to Owners of the Company----->									
<-----Non-distributable----->					Distributable				
Group	Note	Share Capital RM	Share Premium RM	Property Revaluation Reserve RM	Retained Earnings RM	Total RM	Non-controlling Interests RM	Total Equity RM	
At 1 January 2017		114,294,800	13,202,400	12,927,582	60,319,090	200,743,872	742,787	201,486,659	
Profit net of tax		-	-	-	28,831,192	28,831,192	183,980	29,015,172	
Reclassification of property revaluation reserve, net of tax		-	-	(1,989,430)	-	(1,989,430)	7,926	(1,981,504)	
Transfer pursuant to Section 618(2) of the Companies Act, 2016	20	13,202,400	(13,202,400)	-	-	-	-	-	
Dividends paid to non-controlling interest		-	-	-	-	-	(8,725)	(8,725)	
Transactions with owners of the Company:									
Issuance of shares pursuant to:									
- Exercise of Warrants		36,778	-	-	-	36,778	-	36,778	
Dividends paid to owners of the Company	26	-	-	-	(8,286,763)	(8,286,763)	-	(8,286,763)	
Total transactions with owners of the Company		36,778	-	-	(8,286,763)	(8,249,985)	-	(8,249,985)	
At 31 December 2017		127,533,978	-	10,938,152	80,863,519	219,335,649	925,968	220,261,617	