

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

Group	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
At 1 January 2017	2,276,643	2,829,546	34,330	152,020	1,539,257	6,831,796	361,556	7,193,352
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	-	-	-	(42,116)	280,085	237,969	1,571	239,540
ESOS								
- remeasurement	-	-	-	(732)	-	(732)	-	(732)
- expiry of vested employee share options	-	-	-	(3,906)	3,906	-	-	-
At 31 December 2017	5,110,276	-	34,330	101,179	1,823,248	7,069,033	363,127	7,432,160

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FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

(cont'd.)

Group	Attributable to owners of the parent							Non-controlling interests (Note 32) RM'000	Total equity RM'000
	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			
At 1 January 2016	2,276,643	2,829,546	34,330	115,439	1,552,602	6,808,560	360,345	7,168,905	
Total comprehensive income for the year	-	-	-	42,206	147,302	189,508	990	190,498	
ESOS									
- remeasurement	-	-	-	(293)	-	(293)	-	(293)	
- expiry of vested employee share options	-	-	-	(5,332)	5,332	-	-	-	
Acquisition of non-controlling interests in a subsidiary	-	-	-	-	(80,700)	(80,700)	221	(80,479)	
Dividend paid (Note 9)	-	-	-	-	(85,279)	(85,279)	-	(85,279)	
At 31 December 2016	2,276,643	2,829,546	34,330	152,020	1,539,257	6,831,796	361,556	7,193,352	

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