STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 MAY 2015

The Group	Note	Share capital RM	Warrant reserves RM	Capital reserves RM	Foreign exchange translation reserves RM	Retained profits RM	Total RM	Non-controlling interests RM	Total equity RM
		← Non-distributable			→	Distributable			
Balance at 1.6.2013		196,691,218	6,175,984	1,346,681	(1,915,273)	60,290,696	262,589,306	3,841,635	266,430,941
Profit after taxation for the financial year		-	-	-	-	43,224,708	43,224,708	1,153,710	44,378,418
Other comprehensive income for the financial year:									
- Foreign currency translation differences		-	-	-	(3,251,380)	-	(3,251,380)	(227,309)	(3,478,689)
Total comprehensive income for the financial year:		-	-	-	(3,251,380)	43,224,708	39,973,328	926,401	40,899,729
Contributions by and distribution to owners of the Company:									
- Dividend	40	-	-	-	-	(4,425,554)	(4,425,554)	-	(4,425,554)
- Disposal of investment in subsidiaries		-	-	-	296,385	(296,385)	-	(1,573,788)	(1,573,788)
Total transactions with owners		-	-	-	296,385	(4,721,939)	(4,425,554)	(1,573,788)	(5,999,342)
Balance at 31.5.2014		196,691,218	6,175,984	1,346,681	(4,870,268)	98,793,465	298,137,080	3,194,248	301,331,328

		Non-distributable					Distributable			
The Group	Note	Share capital RM	Warrant reserves RM	Capital reserves RM	Share Premium RM	Foreign exchange translation reserves RM	Retained profits RM	Total RM	Non-controlling interests RM	Total equity RM
Balance at 1.6.2014		196,691,218	6,175,984	1,346,681	-	(4,870,268)	98,793,465	298,137,080	3,194,248	301,331,328
Profit after taxation for the financial year		-	-	-	-	-	59,619,715	59,619,715	1,161,634	60,781,349
Other comprehensive income for the financial year:										
- Foreign currency translation differences		-	-	-	-	267,987	-	267,987	26,749	294,736
Total comprehensive income for the financial year		-	-	-	-	267,987	59,619,715	59,887,702	1,188,383	61,076,085
Contributions by and distribution to owners of the Company:										
- Dividend	40	-	-	-	-	-	(8,654,778)	(8,654,778)	-	(8,654,778)
- Issuance of shares		19,669,900	-	-	12,736,117	-	-	32,406,017	-	32,406,017
- Issuance of shares upon exercise of warrants		8,325	(2,614)	-	-	-	-	5,711	-	5,711
- Acquisition of a subsidiary		-	-	-	-	(11,210)	(413,726)	(424,936)	3,062,415	2,637,479
- Changes in ownership interest in subsidiaries (effects of change in stake)		-	-	-	-	-	-	-	(415,479)	(415,479)
Total transactions with owners		19,678,225	(2,614)	-	12,736,117	(11,210)	(9,068,504)	23,332,014	2,646,936	25,978,950
Balance at 31.5.2015		216,369,443	6,173,370	1,346,681	12,736,117	(4,613,491)	149,344,676	381,356,796	7,029,567	388,386,363