

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 31 MARCH 2018

	Attributable to owners of the Company								
	Non-distributable								
	Share capital RM'000 (Note 29)	Share premium RM'000	ICULS - equity component RM'000 (Note 30)	Capital reserve RM'000 (Note 32(a))	Foreign exchange reserve RM'000 (Note 32(b))	Retained profits RM'000 (Note 31)	Total RM'000	Non- controlling interests RM'000	Total equity RM'000
At 1 April 2017	272,032	-	9,036	12,133	8,859	354,254	656,314	16,553	672,867
Total comprehensive income for the year	-	-	-	-	256	74,250	74,506	656	75,162
Transaction with owners									
Conversion of ICULS	1,872	-	(1,160)	-	-	-	712	-	712
Deferred tax effects on ICULS	-	-	(5)	-	-	-	(5)	-	(5)
Issuance of shares	377,760	-	-	-	-	-	377,760	-	377,760
Total transactions with owners	379,632	-	(1,165)	-	-	-	378,467	-	378,467
At 31 March 2018	651,664	-	7,871	12,133	9,115	428,504	1,109,287	17,209	1,126,496
At 1 April 2016	218,618	45,745	12,825	12,133	8,399	399,672	697,392	4,379	701,771
Total comprehensive income for the year	-	-	-	-	460	35,526	35,986	16,032	52,018
Transaction with owners									
Conversion of ICULS	6,099	1,570	(3,771)	-	-	-	3,898	-	3,898
Deferred tax effects on ICULS	-	-	(18)	-	-	-	(18)	-	(18)
Transition to no-par value regime on 31 January 2017	47,315	(47,315)	-	-	-	-	-	-	-
Capital contribution	-	-	-	-	-	-	-	7,490	7,490
Dividend payable to a non-controlling interest of a subsidiary	-	-	-	-	-	-	-	(11,348)	(11,348)
Dividend paid to shareholders (Note 34)	-	-	-	-	-	(22,367)	(22,367)	-	(22,367)
Dividend payable to shareholders (Note 34)	-	-	-	-	-	(58,577)	(58,577)	-	(58,577)
Total transactions with owners	53,414	(45,745)	(3,789)	-	-	(80,944)	(77,064)	(3,858)	(80,922)
At 31 March 2017	272,032	-	9,036	12,133	8,859	354,254	656,314	16,553	672,867

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