

Consolidated Statement of Changes in Equity

For the Year Ended 31 March 2017

	Attributable to owners of the Company								
	Non-distributable								
	Share capital RM'000 (Note 29)	Share premium RM'000 (Note 30)	ICULS - equity component RM'000 (Note 31)	Capital reserve RM'000 (Note 33(a))	Foreign exchange reserve RM'000 (Note 33(b))	Retained profits RM'000 (Note 32)	Total RM'000	Non- controlling interests RM'000	Total equity RM'000
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 35)	-	-	-	-	-	(22,367)	(22,367)	-	(22,367)
Dividend payable to shareholders (Note 35)	-	-	-	-	-	(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
At 1 April 2015	214,599	44,539	15,388	12,133	8,454	329,730	624,843	67,012	691,855
Total comprehensive income for the year	-	-	-	-	(55)	95,002	94,947	(3,410)	91,537
Transaction with owners									
Conversion of ICULS	4,019	1,206	(2,537)	-	-	-	2,688	-	2,688
Deferred tax effects on ICULS	-	-	(26)	-	-	-	(26)	-	(26)
Effect arising from acquisition of non-controlling interest	-	-	-	-	-	(3,240)	(3,240)	40	(3,200)
Issuance of equity to non-controlling interest of a subsidiary	-	-	-	-	-	-	-	125	125
Dividend payable to a non-controlling interest of a subsidiary	-	-	-	-	-	-	-	(59,388)	(59,388)
Dividend paid to shareholders	-	-	-	-	-	(21,820)	(21,820)	-	(21,820)
Total transactions with owners	4,019	1,206	(2,563)	-	-	(25,060)	(22,398)	(59,223)	(81,621)
At 31 March 2016	218,618	45,745	12,825	12,133	8,399	399,672	697,392	4,379	701,771