

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018



Group	Attributable to Owners of the Company		Property Revaluation Reserve RM	Retained Earnings RM	Total RM	Non-controlling Interests RM	Total Equity RM
	Non-distributable	Distributable					
At 1 January 2018	127,533,978	10,938,152		80,863,519	219,335,649	925,968	220,261,617
Profit net of tax	-	-		35,840,139	35,840,139	190,109	36,030,248
Dividends paid to non-controlling interests	-	-		-	-	(16,183)	(16,183)
Issuance of shares pursuant to:							
- Exercise of Warrants	9,372,046	-		-	9,372,046	-	9,372,046
- Private placement	30,186,900	-		-	30,186,900	-	30,186,900
Dividends paid to owners of the Company	-	-		(12,419,541)	(12,419,541)	-	(12,419,541)
Total transactions with owners of the Company	39,558,946	-		(12,419,541)	27,139,405	-	27,139,405
At 31 December 2018	167,092,924	10,938,152		104,284,117	282,315,193	1,099,894	283,415,087

STATEMENTS OF CHANGES IN EQUITY (Cont'd)

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

Group	Attributable to Owners of the Company		Distributable		Total RM	Non-controlling Interests RM	Total Equity RM
	Share Capital RM	Share Premium RM	Property Revaluation Reserve RM	Retained Earnings 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"	13,202,400	(13,202,400)	-	-	-	-	-
Dividends paid to non-controlling interests	-	-	-	-	-	(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	-	-	-	(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