

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the financial year ended 31 December 2018

Attributable to owners of the Company												
		Foreign										
		Share Capital	Share Premium	Currency Translation Reserve	Revaluation Reserve	Reverse Acquisition Reserve	Warrant Reserve	Other Reserve	Distributable Retained Earnings	Sub-total	Non-Controlling Interests	Total Equity
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Group	Note	87,147	157,150	(1,587)	4,405	(17,007)	84,136	-	100,619	414,863	49,038	463,901
As at 1 January 2017												
Total comprehensive income for the financial year												
Profit for the financial year		-	-	-	-	-	-	-	24,629	24,629	7,311	31,940
Actuarial gain from employee benefits		-	-	-	-	-	-	-	26	26	4	30
Foreign currency translation reserve		-	-	(17,046)	-	-	-	-	-	(17,046)	(3,085)	(20,131)
Total comprehensive income		-	-	(17,046)	-	-	-	-	24,655	7,609	4,230	11,839

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the financial year ended 31 December 2018 (Cont'd)

		Attributable to owners of the Company																						
		Foreign Currency		Share Premium		Revaluation Reserve		Reverse Acquisition Reserve		Warrant Reserve		Other Reserve		Distributable Retained Earnings		Sub-total		Non- Controlling Interests		Total Equity				
Note	Group	Share Capital RM'000	Share Premium RM'000	Translation Reserve RM'000	Revaluation Reserve RM'000	Acquisition Reserve RM'000	Warrant Reserve RM'000	Other Reserve RM'000	Retained Earnings RM'000	Sub-total RM'000	Controlling Interests RM'000	Non- Controlling Interests RM'000	Total Equity RM'000											
25	Realisation of revaluation reserve	-	-	-	(99)	-	-	-	99	-	-	-	-											
Transactions with owners																								
22	Subscription of shares by non-controlling interests in subsidiaries	-	-	-	-	-	-	-	-	-	-	1,970	1,970											
	Issuance of shares pursuant to:																							
	- conversion of warrants	8	-	-	-	-	(2)	-	-	6	(192)	-	6											
31	- bonus issue by a subsidiary	-	-	-	-	-	-	208	(400)	(192)	192	-	-											
	Arising from acquisition of a subsidiary	-	-	-	-	-	-	338	(558)	(220)	260	40	40											
	Changes in ownership interests in a subsidiary	-	-	-	-	-	-	-	-	-	(300)	(300)	(300)											
31	Dividends paid on shares	-	-	-	-	-	-	-	(8,715)	(8,715)	(2,349)	(11,064)	(11,064)											
Total transactions with owners														8	-	-	-	(2)	546	(9,673)	(9,121)	(227)	(9,348)	
Transition to no-par value regime^														157,150	(157,150)	-	-	-	-	-	-	-	-	-
At 31 December 2017														244,305	-	(18,633)	4,306	(17,007)	84,134	546	115,700	413,351	53,041	466,392

[^] Refer to Note 22 for details.

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY for the financial year ended 31 December 2018 (Cont'd)

Attributable to owners of the Company													
		Foreign Currency											
		Share Capital	Share Premium	Translation Reserve	Revaluation Reserve	Reverse Acquisition Reserve	Warrant Reserve	Other Reserve	Distributable Retained Earnings	Sub-total	Non-Controlling Interests	Total Equity	
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
Group		Note											
As at 1 January 2018			244,305	-	(18,633)	4,306	(17,007)	84,134	546	115,700	413,351	53,041	466,392
Total comprehensive income for the financial year													
Profit for the financial year			-	-	-	-	-	-	-	24,276	24,276	5,570	29,846
Actuarial loss from employee benefits		29	-	-	-	-	-	-	-	(3)	(3)	(1)	(4)
Foreign currency translation reserve			-	-	3,569	-	-	-	-	-	3,569	(2,294)	1,275
Total comprehensive income			-	-	3,569	-	-	-	-	24,273	27,842	3,275	31,117

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the financial year ended 31 December 2018 (Cont'd)

Attributable to owners of the Company												
Group	Note	Foreign Currency				Reverse Acquisition			Distributable		Non-Controlling Interests RM'000	Total Equity RM'000
		Share Capital RM'000	Share Premium RM'000	Translation Reserve RM'000	Revaluation Reserve RM'000	Reserve RM'000	Warrant Reserve RM'000	Other Reserve RM'000	Retained Earnings RM'000	Sub-total RM'000		
Realisation of revaluation reserve	25	-	-	-	(99)	-	-	-	99	-	-	-
Transactions with owners												
Appropriation to other reserves	31	-	-	(9)	-	-	-	421	(537)	(125)	-	(125)
Dividends paid on shares		-	-	-	-	-	-	-	-	-	(2,327)	(2,327)
Total transactions with owners		-	-	(9)	-	-	-	421	(537)	(125)	(2,327)	(2,452)
At 31 December 2018		244,305	-	(15,073)	4,207	(17,007)	84,134	967	139,535	441,068	53,989	495,057

The accompanying notes form an integral part of these financial statements.