

Statements of Changes in Equity

for the year ended 31 December 2014

Amounts in RM'000 unless otherwise stated

		Attributable to equity holders of the Company										Distributable	
		Non-distributable											
		Share capital	Share premium	Capital redemption reserve	Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings	Total	Non-controlling interest	Total equity
Group													
At 1 January 2013		457,630	39,944	73	(7,915)	23	2,002	2,982	(5,836)	345,779	834,682	133,272	967,954
Foreign currency translation differences for foreign operations		–	–	–	5,169	–	–	–	–	–	5,169	620	5,789
Total other comprehensive income for the year		–	–	–	5,169	–	–	–	–	–	5,169	620	5,789
Profit for the year		–	–	–	–	–	–	–	–	647	647	10,890	11,537
Total comprehensive income for the year		–	–	–	5,169	–	–	–	–	647	5,816	11,510	17,326
Dividends to owners of the Company	23	–	–	–	–	–	–	–	–	(35,916)	(35,916)	–	(35,916)
Dividends to non-controlling interests		–	–	–	–	–	–	–	–	–	–	(22,111)	(22,111)
At 31 December 2013/ 1 January 2014		457,630	39,944	73	(2,746)	23	2,002	2,982	(5,836)	310,510	804,582	122,671	927,253

Note 15.1 Note 15.7 Note 15.2 Note 15.3 Note 15.4 Note 15.5 Note 15.6

The notes on pages 101 to 172 are an integral part of these financial statements.

Statements of Changes in Equity

for the year ended 31 December 2014

Amounts in RM'000 unless otherwise stated (continued)

Attributable to equity holders of the Company													
Non-distributable													
Distributable													
	Note	Share capital	Share premium	Capital redemption reserve	Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings	Total	Non-controlling interest	Total equity
Group													
At 1 January 2014		457,630	39,944	73	(2,746)	23	2,002	2,982	(5,836)	310,510	804,582	122,671	927,253
Realisation of revaluation reserve		-	-	-	-	-	(2,002)	-	-	2,002	-	-	-
Foreign currency translation differences for foreign operations		-	-	-	(11,796)	-	-	-	-	-	(11,796)	142	(11,654)
Total other comprehensive (loss)/income for the year		-	-	-	(11,796)	-	-	-	-	-	(11,796)	142	(11,654)
(Loss)/Profit for the year		-	-	-	-	-	-	-	-	(42,514)	(42,514)	7,091	(35,423)
Total comprehensive (loss)/income for the year		-	-	-	(11,796)	-	-	-	-	(42,514)	(54,310)	7,233	(47,077)
Issue of new shares to non-controlling interests		-	-	-	-	-	-	-	-	-	-	9,780	9,780
Dividends to non-controlling interests		-	-	-	-	-	-	-	-	-	-	(9,358)	(9,358)
At 31 December 2014		457,630	39,944	73	(14,542)	23	-	2,982	(5,836)	269,998	750,272	130,326	880,598

Note 15.1 Note 15.7 Note 15.2 Note 15.3 Note 15.4 Note 15.5 Note 15.6

The notes on pages 101 to 172 are an integral part of these financial statements.