



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

Group	Note	Total equity RM'000	Total equity attributable to owners of the parent RM'000	Share capital RM'000	Share premium RM'000	Total other reserves RM'000	Foreign currency translation reserve RM'000	General reserve RM'000	Attributable to owners of the parent		Non-controlling interests RM'000
									Non-distributable	>Distributable	
At 1 January 2018		1,454,546	1,361,579	538,092	-	(976)	(976)	-	824,463	92,967	
Loss net of tax and zakat		(196,757)	(205,549)	-	-	-	-	-	(205,549)	8,792	
Gain on foreign currency translations		4,207	2,117	-	-	2,117	2,117	-	-	-	2,090
Total comprehensive (loss)/income		(192,550)	(203,432)	-	-	2,117	2,117	-	(205,549)	10,882	
Transactions with owners											
Dissolution of a subsidiary	12	(2,421)	(935)	-	-	-	-	-	(935)	(1,486)	
Dividends paid to shareholders		(22,839)	(22,839)	-	-	-	-	-	(22,839)	-	
Dividends paid to non-controlling interests		(1,927)	-	-	-	-	-	-	-	(1,927)	
Expenses incurred for issuance of bonus shares	28	(165)	(165)	-	-	-	-	-	-	-	
Subscription of additional interests in subsidiaries		7,994	-	-	-	-	-	-	-	7,994	
Total transactions with owners		(19,358)	(23,939)	(165)	-	-	-	-	(23,774)	4,581	
At 31 December 2018		1,242,638	1,134,208	537,927	-	1,141	1,141	-	595,140	108,430	

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018 (continued)

Group	Note	Total equity attributable to owners of the parent RM'000	Share capital RM'000	Share premium RM'000	Total other reserves RM'000	Attributable to owners of the parent		Non-controlling interests RM'000	Retained earnings RM'000	Foreign currency translation reserve RM'000	General reserve RM'000	Non-controlling interests RM'000
						<----- Non-distributable ----->	<----- Distributable ----->					
At 1 January 2017		1,418,722	1,328,030	499,004	39,088	11,029	3,029	8,000	778,909	90,692		
MFRS 121 restatement	37	16,064	9,638	-	-	9,638	9,638	-	-	6,426		
Effect on adoption of MFRS 1	37	-	-	-	-	(8,000)	-	(8,000)	8,000	-		
Restated balance at 1 January 2017		1,434,786	1,337,668	499,004	39,088	12,667	12,667	-	786,909	97,118		
Profit net of tax and zakat		63,016	58,762	-	-	-	-	-	-	58,762	4,254	
Loss on foreign currency translations		(21,564)	(13,643)	-	-	(13,643)	(13,643)	-	-	-	(7,921)	
Total comprehensive income/(loss)		41,452	45,119	-	-	(13,643)	(13,643)	-	58,762	(3,667)		
Transactions with owners												
Dividends paid to shareholders	12	(21,208)	(21,208)	-	-	-	-	-	(21,208)	-		
Dividends paid to non-controlling interests		(3,934)	-	-	-	-	-	-	-	-	(3,934)	
Transfer of share premium pursuant to Companies Act 2016*	28	-	-	39,088	(39,088)	-	-	-	-	-	-	
Subscription of additional interest in subsidiaries	15	1,135	-	-	-	-	-	-	-	-	1,135	
Acquisition of subsidiaries		2,315	-	-	-	-	-	-	-	-	2,315	
Total transactions with owners		(21,692)	(21,208)	39,088	(39,088)	-	-	-	(21,208)	(484)		
At 31 December 2017		1,454,546	1,361,579	538,092	-	(976)	(976)	-	824,463	92,967		

* Pursuant to the transitional provisions set out in Section 618(2) of Companies Act 2016 in Malaysia, the credit balance in the share premium account has been transferred to the share capital account.

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