

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

	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	Attributable to owners of the parent		
						Non-distributable	Distributable	
Group						Foreign currency translation reserve RM'000	General reserve RM'000	Retained earnings RM'000
At 1 January 2018	1,454,546	1,361,579	538,092	-	(976)	(976)	-	824,463
Loss net of tax and zakat	(196,757)	(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	-	10,882
Transactions with owners								
Dissolution of a subsidiary	(2,421)	(935)	-	-	-	-	-	(935)
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	(165)	(165)	(165)	-	-	-	-	-
Subscription of additional interests in subsidiaries	7,994	-	-	-	-	-	-	7,994
Total transactions with owners	(19,358)	(23,939)	(165)	-	-	-	-	(23,774)
At 31 December 2018	1,242,638	1,134,208	537,927	-	1,141	1,141	-	595,140
								108,430

