

Consolidated Statement of Changes in Equity

For the Financial Year Ended 31 December 2017

Attributable to owners of the parent
 <----- Non-distributable ----->
 Distributable

Group	Equity, total RM'000	Equity attributable to owners of the parent, total RM'000	Share capital RM'000 (Note 31)	Share premium RM'000 (Note 32)	Other reserves, total RM'000 (Note 33)	Foreign currency translation reserve RM'000	General reserve RM'000	Retained earnings RM'000	Non- controlling interests RM'000
At 1 January 2017	1,418,722	1,328,030	499,004	39,088	11,029	3,029	8,000	778,909	90,692
Total comprehensive income	57,742	54,893	-	-	(3,869)	(3,869)	-	58,762	2,849
Transactions with owners									
Dividends on ordinary shares (Note 12)	(21,208)	(21,208)	-	-	-	-	-	(21,208)	-
Transfer of share premium	-	-	39,088	(39,088)	-	-	-	-	-
Subscription of additional interest in subsidiaries	1,135	-	-	-	-	-	-	-	1,135
Acquisition of a subsidiary	2,315	-	-	-	-	-	-	-	2,315
Dividends of subsidiaries	(3,934)	-	-	-	-	-	-	-	(3,934)
Total transactions with owners	(21,692)	(21,208)	39,088	(39,088)	-	-	-	(21,208)	(484)
At 31 December 2017	1,454,772	1,361,715	538,092	-	7,160	(840)	8,000	816,463	93,057





Consolidated Statement of Changes in Equity

For the Financial Year Ended 31 December 2017 (cont'd.)

Group	Attributable to owners of the parent					Distributable		
	<----- Non-distributable ----->		>					
	Equity, total RM'000	Equity attributable to owners of the parent, total RM'000	Share capital RM'000 (Note 31)	Share premium RM'000 (Note 32)	Other reserves, total RM'000 (Note 33)	Foreign currency translation reserve RM'000	General reserve RM'000	Non- controlling interests RM'000
At 1 January 2016	1,254,647	1,237,215	499,004	39,088	8,000	-	8,000	17,432
Total comprehensive income	105,878	100,795	-	-	3,029	3,029	-	5,083
Transactions with owners								
Dividends on ordinary shares (Note 12)	(9,980)	(9,980)	-	-	-	-	-	-
Dilution of interest in subsidiaries	(3,635)	-	-	-	-	-	-	(3,635)
Acquisition of subsidiaries	72,430	-	-	-	-	-	-	72,430
Dividends of subsidiaries	(788)	-	-	-	-	-	-	(788)
Total transactions with owners	58,027	(9,980)	-	-	-	-	-	68,007
At 31 December 2016, as previously stated	1,418,552	1,328,030	499,004	39,088	11,029	3,029	8,000	90,522
Adjustment (Note 15(b) (iii))	170	-	-	-	-	-	-	170
At 31 December 2016, as restated	1,418,722	1,328,030	499,004	39,088	11,029	3,029	8,000	90,692

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.