Consolidated Statement of Changes in Equity

For the financial year ended 31 December 2016

			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 38)	Share premium RM'000 (Note 39)	Other reserves, total RM'000 (Note 40)	Foreign currency translation reserve RM'000	General reserve RM'000	Retained earnings 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	691,123	17,432
Total comprehensive income	105,878	100,795	–	–	3,029	3,029	–	97,766	5,083
Transactions with owners									
Dividends on ordinary shares (Note 13)	(9,980)	(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)	–	–	–	–	–	(9,980)	68,007
At 31 December 2016	1,418,552	1,328,030	499,004	39,088	11,029	3,029	8,000	778,909	90,522

Group	Equity, total RM'000	Equity attributable to owners of the parent, total RM'000	Attributable to owners of the parent: Non-distributable: Share capital RM'000 (Note 38)	Non-distributable: Share premium RM'000 (Note 39)	Non-distributable: Other reserves, total RM'000 (Note 40)	Non-distributable: Revaluation reserve RM'000	Non-distributable: General reserve RM'000	Distributable: Retained earnings RM'000	Non-controlling interests RM'000
At 1 January 2015	1,223,141	1,200,354	499,004	39,088	110,080	102,080	8,000	552,182	22,787
Total comprehensive income	58,939	55,329	–	–	–	–	–	55,329	3,610
Transactions with owners									
Dividends on ordinary shares (Note 13)	(19,960)	(19,960)	–	–	–	–	–	(19,960)	–
Dividends of subsidiaries	(240)	–	–	–	–	–	–	–	(240)
Disposal of a subsidiary company	(7,233)	1,492	–	–	(102,080)	(102,080)	–	103,572	(8,725)
Total transactions with owners	(27,433)	(18,468)	–	–	(102,080)	(102,080)	–	83,612	(8,965)
At 31 December 2015	1,254,647	1,237,215	499,004	39,088	8,000	–	8,000	691,123	17,432

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