

Consolidated Statement of Changes in Equity

For the Financial Year Ended 31 December 2017

Attributable to Owners of the Company									
Group	Share Capital RM	Share Premium RM	Merger Deficit RM	Capital Reserve RM	Translation Reserve RM	Retained Earnings RM	Sub-Total RM	Non-controlling Interests RM	Total Equity RM
At 1.1.2017	155,000,000	5,094,360	(109,544,997)	923	(7,585)	207,098,061	257,640,762	–	257,640,762
Comprehensive income									
Profit for the financial year	–	–	–	–	–	80,420,538	80,420,538	(51,528)	80,369,010
Other comprehensive income									
Exchange difference on translation of foreign subsidiary	–	–	–	–	(12,508)	–	(12,508)	–	(12,508)
Total other comprehensive income	–	–	–	–	(12,508)	–	(12,508)	–	(12,508)
Total comprehensive income	–	–	–	–	(12,508)	80,420,538	80,408,030	(51,528)	80,356,502
Transactions with owners									
Dividend (Note 26)	–	–	–	–	–	(4,650,000)	(4,650,000)	–	(4,650,000)
Non-controlling interest arising from acquisition of a new subsidiary	–	–	–	–	–	–	–	851,684	851,684
Total transactions with owners	–	–	–	–	–	(4,650,000)	(4,650,000)	851,684	(3,798,316)
Transition to no-par value regime (Note 19, 20)	5,094,360	(5,094,360)	–	–	–	–	–	–	–
At 31.12.2017	160,094,360	–	(109,544,997)	923	(20,093)	282,868,599	333,398,792	800,156	334,198,948

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.

Consolidated Statement of Changes in Equity For the Financial Year Ended 31 December 2017 (Continued)

Group	Attributable to Owners of the Company					
	Share Capital RM	Share Premium RM	Merger Deficit RM	Capital Reserve RM	Translation Reserve RM	Retained Earnings RM
At 1.1.2016	155,000,000	5,094,360	(109,544,997)	923	(14,863)	184,070,331
						234,605,754
Comprehensive income						
Profit for the financial year	–	–	–	–	–	27,677,730
						27,677,730
Other comprehensive income						
Exchange difference on translation of foreign subsidiary	–	–	–	–	7,278	–
						7,278
Total other comprehensive income	–	–	–	–	7,278	–
						7,278
Total comprehensive income	–	–	–	–	7,278	27,677,730
						27,685,008
Transactions with owners						
Dividend (Note 26)	–	–	–	–	–	(4,650,000)
						(4,650,000)
At 31.12.2016	155,000,000	5,094,360	(109,544,997)	923	(7,585)	207,098,061
						257,640,762

The annexed notes form an integral part of, and should be read in conjunction with, these financial statements.