

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

Group	Attributable to Owners of the Company						Total Equity RM
	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 25)	–	–	–	–	–	(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.

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY (CONT'D)

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2016

Group	Attributable to Owners of the Company						Total Equity RM
	Share Capital RM	Share Premium RM	Merger Deficit RM	Capital Reserve RM	Translation Reserve RM	Retained Earnings RM	
At 1.1.2015	155,000,000	5,094,360	(109,544,997)	923	2,361	171,791,318	222,343,965
Comprehensive income							
Profit for the financial year	–	–	–	–	–	18,479,013	18,479,013
Other comprehensive income							
Exchange difference on translation of foreign subsidiary	–	–	–	–	(17,224)	–	(17,224)
Total other comprehensive income	–	–	–	–	(17,224)	–	(17,224)
Total comprehensive income	–	–	–	–	(17,224)	18,479,013	18,461,789
Transactions with owners							
Dividend (Note 25)	–	–	–	–	–	(6,200,000)	(6,200,000)
At 31.12.2015	155,000,000	5,094,360	(109,544,997)	923	(14,863)	184,070,331	234,605,754

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