

STATEMENTS OF CHANGES IN EQUITY

for the Year Ended 31 December 2019

Amounts in RM'000 unless otherwise stated

	Attributable to equity holders of the Company						
	Non-distributable			Distributable			
Group	Share capital	Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Retained earnings	Total equity
At 1 January 2018	81,920	18,351	29,727	112,361	2,982	34,964	277,841
Net change in fair value of equity investment designated at FVOCI	-	-	14,037	-	-	-	14,037
Foreign currency translation differences for foreign operations	-	1,367	-	-	-	-	1,367
Total other comprehensive income for the year	-	1,367	14,037	-	-	-	16
Profit for the year	-	-	-	-	-	25,695	5,049
Total comprehensive income for the year	-	1,367	14,037	-	-	25,695	46,164
<i>Contributions by and distributions to owners of the Company</i>	-	-	-	-	-	(5,031)	(5,031)
Total transactions with owners of the Company	-	-	-	-	-	(5,031)	(5,031)
Transfer upon the disposal of equity investment designated at FVOCI	-	-	(43,695)	-	-	43,695	-
Transfer upon the disposal of property	-	-	-	(112,361)	-	112,361	-
At 31 December 2018	81,920	19,718	69	-	2,982	211,684	318,974

Amounts in RM'000 unless otherwise stated

	Attributable to equity holders of the Company										
	Note	Non-distributable				Distributable				Non-controlling interests	Total equity
		Share capital	Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Retained earnings	Total			
Group											
At 1 January 2019		81,920	19,718	69	-	2,982	211,684	316,373	2,601	318,974	
Revaluation of property, plant and equipment before transfer of properties to investment properties		-	-	-	4,168	-	-	4,168	-	4,168	
Net change in fair value of equity investment designated at FVOCI		-	-	(5)	-	-	-	(5)	(5)	(10)	
Foreign currency translation differences for foreign operations		-	1,943	-	-	-	-	1,943	-	1,943	
Total other comprehensive income for the year		-	1,943	(5)	4,168	-	-	6,106	(5)	6,101	
Profit for the year		-	-	-	-	-	15,381	15,381	691	16,072	
Total comprehensive income for the year		-	1,943	(5)	4,168	-	15,381	21,487	686	22,173	

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Attributable to equity holders of the Company									
Non-distributableDistributable									