

Statements

OF CHANGES IN EQUITY

For the financial year ended 31 December 2019

	Attributable to owners of the parent					Non-controlling interests (Note 33) RM'000	Total equity RM'000
	Non-distributable		Distributable		Total		
	Share capital (Note 28) RM'000	Merger relief reserves (Note 28) RM'000	Other reserves (Note 29) RM'000	Retained profits (Note 29) RM'000	Total RM'000		
Group							
At 1 January 2019	5,110,276	34,330	64,216	1,868,067	7,076,889	363,722	7,440,611
Total comprehensive income for the year	-	-	(14,524)	223,801	209,277	(1,153)	208,124
Business combination (Note 48(b))	-	-	-	-	-	105,763	105,763
ESOS - expiry of vested employee share options	-	-	(36,021)	36,021	-	-	-
At 31 December 2019	5,110,276	34,330	13,671	2,127,889	7,286,166	468,332	7,754,498
At 1 January 2018	5,110,276	34,330	108,082	1,649,543	6,902,231	363,127	7,265,358
Effect of MFRS 15 restatement	-	-	-	(13,210)	(13,210)	-	(13,210)
At 1 January 2018 (restated)	5,110,276	34,330	108,082	1,636,333	6,889,021	363,127	7,252,148
Total comprehensive income for the year	-	-	(38,831)	279,998	241,167	595	241,762
ESOS - expiry of vested employee share options	-	-	(5,035)	5,035	-	-	-
Dividend paid (Note 9)	-	-	-	(53,299)	(53,299)	-	(53,299)
At 31 December 2018	5,110,276	34,330	64,216	1,868,067	7,076,889	363,722	7,440,611

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