

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

Statements of Changes in Equity (cont'd)

Company	Attributable to owners of the Company									
	Non-distributable					Distributable				
	Share capital RM	Share premium RM	Statutory reserve RM	ESOS reserve RM	Translation reserve RM	Revaluation reserve RM	Accumulated losses RM	Total RM	Non-controlling interests RM	Total equity RM
Balance at 1 January 2016	13,570,108	7,262,734	-	230,007	-	-	(10,184,726)	10,878,123	-	10,878,123
Total comprehensive loss for the financial year	-	-	-	-	-	-	(1,611,898)	(1,611,898)	-	(1,611,898)
Balance at 31 December 2016	13,570,108	7,262,734	-	230,007	-	-	(11,796,624)	9,266,225	-	9,266,225
Transition to no par value regime	7,262,734	(7,262,734)	-	-	-	-	-	-	-	-
Exercise of ESOS	356,500	-	-	(115,000)	-	-	-	241,500	-	241,500
Total transactions with owners	7,619,234	(7,262,734)	-	(115,000)	-	-	-	241,500	-	241,500
Total comprehensive income for the financial year	-	-	-	-	-	-	10,471,366	10,471,366	-	10,471,366
Balance at 31 December 2017	21,189,342	-	-	115,007	-	-	(1,325,258)	19,979,091	-	19,979,091

The accompanying notes form an integral part of the financial statements.