

STATEMENTS OF **CHANGES IN EQUITY**

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2017

	Attributable to owners of the Company						Non-controlling interests RM	Total equity RM
	Share capital RM	Share premium RM	Statutory reserve RM	Non - distributable ESOS reserve RM	Translation reserve RM	Revaluation reserve RM		
Group								
Balance at 1 January 2016	13,570,108	7,262,734	2,969,268	230,007	7,486,549	128,108	(5,238,798)	26,407,976
Foreign currency translation Profit/(Loss) for the financial year	-	-	-	-	(477,520)	-	-	(477,520) 203,655 (273,865)
Total comprehensive income/(loss) for the financial year	-	-	743,825	-	(477,520)	-	851,147	1,117,452 (44,247) 1,073,205
Balance at 31 December 2016	13,570,108	7,262,734	3,713,093	230,007	7,009,029	128,108	(4,387,651)	27,525,428 (170,765) 27,354,663
Transition to no par value regime	7,262,734	(7,262,734)	-	-	-	-	-	-
Exercise of ESOS	356,500	-	-	(115,000)	-	-	-	241,500 - 241,500
Gain on disposal of subsidiary	-	-	-	-	-	-	-	9,075 9,075
Total transactions with owners	7,619,234	(7,262,734)	-	(115,000)	-	-	-	241,500 9,075 250,575
Foreign currency translation Profit for the financial year	-	-	-	(704,878)	-	-	(704,878) 129 (704,749)	3,069,354 161,561 3,230,915
Total comprehensive income for the financial year	-	-	905,570	-	-	-	2,163,784	2,364,476 161,690 2,526,166
Balance at 31 December 2017	21,189,342	-	4,618,663	115,007	6,304,151	128,108	(2,223,867)	30,131,404 - 30,131,404

Statements of Changes in Equity (cont'd)

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

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