

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

Group	Note	<---Non-distributable---> Distributable					Total equity
		Share capital RM'000	Foreign currency translation reserve RM'000	Capital reserve RM'000	Retained earnings RM'000	attributable to owners of the parent RM'000	
As at 1 January 2019, as previously reported		537,927	1,141	-	595,140	1,134,208	108,430 1,242,638
Effects of adoption of MFRS 16	39	-	-	-	(439)	(439)	- (439)
As at 1 January 2019, restated		537,927	1,141	-	594,701	1,133,769	108,430 1,242,199
Profit net of tax and zakat		-	-	-	26,882	26,882	2,341 29,223
Re-measurement of post-employment benefits	27	-	-	-	(34)	(34)	- (34)
Loss on foreign currency translation		-	(4,829)	-	-	(4,829)	(1,243) (6,072)
Total comprehensive (loss)/income		-	(4,829)	-	26,848	22,019	1,098 23,117
Transactions with owners							
Acquisition of a subsidiary	16	-	-	-	-	-	4,075 4,075
Dividends paid to shareholders	12	-	-	-	(198,025)	(198,025)	- (198,025)
Dividends paid to non-controlling interests	16	-	-	-	-	-	(2,203) (2,203)
Share capital reduction in a subsidiary		-	-	-	-	-	(2,150) (2,150)
Total transactions with owners		-	-	-	(198,025)	(198,025)	(278) (198,303)
Transfer from retained earnings		-	-	1,243	(1,243)	-	- -
As at 31 December 2019		537,927	(3,688)	1,243	422,281	957,763	109,250 1,067,013

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019 (continued)

Group	Note	Non-distributable					Distributable		Total equity attributable to owners of the parent	Non-controlling interests	Total equity
		Share capital	Foreign currency translation reserve	Retained earnings			RM'000	RM'000			
As at 1 January 2018											
Loss net of tax and zakat		-	-	(205,549)	(205,549)	8,792	(196,757)				
Gain on foreign currency translations		-	2,117	-	2,117	2,090	4,207				
Total comprehensive income/(loss)		-	2,117	(205,549)	(203,432)	10,882	(192,550)				
Transactions with owners											
Dissolution of a subsidiary	12	-	-	(935)	(935)	(1,486)	(2,421)				
Dividends paid to shareholders	16	-	-	(22,839)	(22,839)	-	(22,839)				
Dividends paid to non-controlling interests	30	-	-	-	-	(1,927)	(1,927)				
Expenses incurred for issuance of bonus shares		(165)	-	-	(165)	-	(165)				
Subscription of additional interest in subsidiaries		-	-	-	-	7,994	7,994				
Total transactions with owners		(165)	-	(23,774)	(23,939)	4,581	(19,358)				
As at 31 December 2018											
		537,927	1,141	595,140	1,134,208	108,430	1,242,638				

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