

Consolidated Statement of Changes in Equity

For the financial year ended 31 December 2019

← Attributable to the equity holders of the parent →
 ← Non-distributable → Distributable

	Share capital RM'000	Currency translation reserves RM'000	Equity component of convertible unsecured loan stock ("CULS") RM'000	Merger deficit RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interest RM'000	Total equity RM'000
At 1 January 2019	1,275,319	11,547	1,063	(906,015)	167,455	549,369	207,382	756,751
Total comprehensive income	-	1,460	-	-	81,161	82,621	49,695	132,316
Unwinding on interest expense on CULS attributable to non-controlling interests	-	-	-	-	-	-	(163)	(163)
CULS interest paid to non-controlling interests	-	-	-	-	-	-	(1,450)	(1,450)
Dividends on ordinary shares (Note 38)	-	-	-	-	(49,746)	(49,746)	(37,600)	(87,346)
At 31 December 2019	1,275,319	13,007	1,063	(906,015)	198,870	582,244	217,864	800,108

FINANCIAL STATEMENTS

Consolidated Statement of Changes in Equity

For the financial year ended 31 December 2019

	Attributable to the equity holders of the parent		Distributable									
	Non-distributable				Equity component of convertible unsecured loan stock ("CULS")		Merger deficit		Retained earnings		Total	
	Share capital	Currency translation reserves									Non-controlling interest	Total equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2018	1,275,319	13,641	1,063						198,157	582,165	195,978	778,143
Effect of adoption of MFRS 9	-	-	-	-	(906,015)		(1,949)			(1,949)	(487)	(2,436)
As at 1 January 2018 (restated)	1,275,319	13,641	1,063		(906,015)				196,208	580,216	195,491	775,707
Total comprehensive income	-	(2,094)	-	-	-	-	42,311			40,217	43,159	83,376
Unwinding on interest expense on CULS attributable to non-controlling interests	-	-	-	-	-	-	-			-	(218)	(218)
CULS interest paid to non-controlling interests	-	-	-	-	-	-	-			-	(1,450)	(1,450)
Dividends on ordinary shares (Note 38)	-	-	-	-	-	-	(71,064)			(71,064)	(29,600)	(100,664)
At 31 December 2018	1,275,319	11,547	1,063		(906,015)		167,455			549,369	207,382	756,751

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