

Attributable to the equity holders of the parent

Share capital RM'000	Share premium RM'000	Currency translation reserves RM'000	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
1,275,319	-	13,641	1,063	(906,015)	198,157	582,165	195,978	778,143
-	-	-	-	-	(1,949)	(1,949)	(487)	(2,436)
1,275,319	-	13,641	1,063	(906,015)	196,208	580,216	195,491	775,707
-	-	(2,094)	-	-	42,311	40,217	43,159	83,376
-	-	-	-	-	-	-	(218)	(218)
-	-	-	-	-	-	-	(1,450)	(1,450)
-	-	-	-	-	(71,064)	(71,064)	(29,600)	(100,664)
1,275,319	-	11,547	1,063	(906,015)	167,455	549,369	207,382	756,751

As at 1 January 2018 (restated)

Total comprehensive income

Unwinding on interest expense

on CULS attributable to

non-controlling interests

CULS interest paid to non-

controlling interests

Dividends on ordinary shares

(Note 39)

At 31 December 2018

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the financial year ended 31 December 2018

	Attributable to the equity holders of the parent		Distributable									
	Share capital	Share premium	Currency translation reserves	Equity component of convertible unsecured loan stock ("CULS")	Merger deficit	Retained earnings	Total	Non-controlling interest	Total	Share capital	Share premium	Non-controlling interest
	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 2017	888,316	387,003	22,721	1,063	(906,015)	168,010	561,098	183,246	744,344			
Total comprehensive income	-	-	(9,080)	-	-	74,562	65,482	48,777	114,259			
Unwinding on interest expense on CULS attributable to non-controlling interests	-	-	-	-	-	-	-	(189)	(189)			
CULS interest paid to non-controlling interests	-	-	-	-	-	-	-	(1,450)	(1,450)			
Effect on disposal of a subsidiary (Note 18(b))	-	-	-	-	-	-	-	(806)	(806)			
Dividends on ordinary shares (Note 39)	-	-	-	-	-	(44,415)	(44,415)	(33,600)	(78,015)			
Effect of implementation of the Act (Note 36)	387,003	(387,003)	-	-	-	-	-	-	-			
At 31 December 2017	1,275,319	-	13,641	1,063	(906,015)	198,157	582,165	195,978	778,143			

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