

STATEMENTS OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

	Attributable to owners of the parent		Non-distributable		Non-distributable		Non-distributable		Non-distributable		Non-distributable	
	Equity attributable to owners of the parent, total	Equity, total	Share capital	Retained earnings	Other reserves, total	Capital reserve	Fair value adjustment reserve	Discount paid on acquisition of non-controlling interests	Merger reserve	Non-controlling interests	Equity attributable to owners of the parent, total	Equity, total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
2019 Group												
As of 1 January 2019	304,012	315,480	228,863	39,611	47,006	34,016	872	971	11,147	(11,468)		
Effects of adoption of MFRS 16 (Note 42)	(153)	(153)	-	(153)	-	-	-	-	-	-		
As of 1 January 2019 (re-presented)	303,859	315,327	228,863	39,458	47,006	34,016	872	971	11,147	(11,468)		
Profit for the year	18,331	17,355	-	17,355	-	-	-	-	-	976		
Other comprehensive income for the year	2,450	2,450	-	-	2,450	-	2,450	-	-	-		
Total comprehensive income	20,781	19,805	-	17,355	2,450	-	2,450	-	-	976		
As of 31 December 2019	324,640	335,132	228,863	56,813	49,456	34,016	3,322	971	11,147	(10,492)		

		Non-distributable	Distributable	Attributable to owners of the parent						
		Equity attributable to owners of the parent, RM'000	Share capital RM'000	Retained earnings RM'000	Other reserves, total RM'000	Capital reserve RM'000	Fair value adjustment reserve RM'000	Discount paid on acquisition of non-controlling interests RM'000	Merger reserve RM'000	
2018 Group										
As of 1 January 2018		336,876	327,672	228,863	49,564	49,245	34,016	3,111	971	11,147
(Loss)/Profit for the year		(19,495)	1,177	-	1,177	-	-	-	-	-
Other comprehensive loss for the year		(2,239)	(2,239)	-	-	(2,239)	-	(2,239)	-	-
Total comprehensive (loss)/income		(21,734)	(1,062)	-	1,177	(2,239)	-	(2,239)	-	-
Transactions with owners										
Dividends paid (Note 31)		(11,130)	(11,130)	-	(11,130)	-	-	-	-	-
As of 31 December 2018		304,012	315,480	228,863	39,611	47,006	34,016	872	971	11,147