



# Statements of Changes in Equity

for the financial year ended 31 December 2017

	Non-distributable	Distributable	Attributable to owners of the parent			Non-distributable						
			Equity attributable to owners of the parent, RM'000	Share capital, RM'000	Share premium, RM'000	Retained earnings, RM'000	Other reserves, total RM'000	Capital redemption reserve, RM'000	Fair value adjustment reserve, RM'000	Merger reserve, RM'000	Non-controlling interests, RM'000	
<b>As at 1 January 2017</b>												
Profit for the year	30,842	32,165	-	-	32,165	-	-	-	-	(1,323)		
Other comprehensive income to be reclassified to profit or loss in subsequent periods, net of tax	1,444	1,444	-	-	-	1,444	-	-	1,444	-		
<b>Total comprehensive income/(loss)</b>	<b>32,286</b>	<b>33,609</b>	-	-	<b>32,165</b>	<b>1,444</b>	-	<b>1,444</b>	-	<b>(1,323)</b>		
<b>Transactions with owners</b>												
Dividend paid	(5,565)	(5,565)	-	-	(5,565)	-	-	-	-	-		
Total transactions with owners	(5,565)	(5,565)	-	-	(5,565)	-	-	-	-	-		
Transfer pursuant to S6(8)(2) of CA 2016	-	-	6,277	(5,965)	-	(312)	-	(312)	-	-		
<b>As at 31 December 2017</b>	<b>333,452</b>	<b>324,401</b>	<b>228,863</b>	-	<b>46,293</b>	<b>49,245</b>	<b>34,016</b>	-	<b>3,111</b>	<b>971</b>	<b>11,147</b>	<b>9,051</b>

\* Pursuant to Section 618(2) of the Companies Act, 2016 ("CA 2016"), any outstanding share premium and capital redemption reserve accounts shall become part of share capital.

## Statements of Changes in Equity

for the financial year ended 31 December 2017

	Non-distributable	Distributable	Attributable to owners of the parent				(Premium)/ Discount paid on acquisition of non- controlling interests RM'000	Non- controlling interests RM'000				
			Equity attributable to owners of the parent, total RM'000	Share capital RM'000	Share premium RM'000	Retained earnings RM'000	Other reserves, total RM'000	Capital redemption reserve RM'000	Fair value adjustment reserve RM'000			
<b>As at 1 January 2016</b>	288,613	277,153	222,586	5,965	2,649	45,953	34,016	312	2,309	(1,831)	11,147	11,460
Profit for the year	21,542	22,638	-	-	22,628	-	-	-	-	-	-	(1,086)
Other comprehensive loss to be reclassified to profit or loss in subsequent periods, net of tax	(642)	(642)	-	-	-	(642)	-	-	(642)	-	-	-
<b>Total comprehensive income/(loss)</b>	20,900	21,986	-	-	22,628	(642)	-	-	(642)	-	-	(1,086)
<b>Transactions with owners</b>												
Disposal of a subsidiary (Note 8(b)(i))	-	-	-	-	(2,802)	2,802	-	-	2,802	-	-	-
Dividend paid	(2,782)	(2,782)	-	-	(2,782)	-	-	-	-	-	-	-
Total transactions with owners	(2,782)	(2,782)	-	-	(5,584)	2,802	-	-	2,802	-	-	-
<b>As at 31 December 2016</b>	306,731	296,357	222,586	5,965	19,693	48,113	34,016	312	1,667	971	11,147	10,374