

STATEMENTS OF CHANGES IN EQUITY

For the financial period ended 31 December 2018

	Note	GROUP					
		Attributable to equity holders of the Company				Non-controlling interests	Total equity
		Share capital	Reserves	Retained earnings	Total		
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 July 2018, as previously stated		1,100,000	515,841	12,058,846	13,674,687	2,230,717	16,313,802
Effects on adoption of MFRS 9 and MFRS 16	52	-	-	(8,275)	(8,275)	-	(8,275)
At 1 July 2018, restated		1,100,000	515,841	12,050,571	13,666,412	2,230,717	16,305,527
Profit for the financial period		-	-	243,508	243,508	62,661	311,795
Other comprehensive income for the financial period	15	-	155,449	1,798	157,247	-	162,693
Total comprehensive income for the financial period		-	155,449	245,306	400,755	62,661	474,488
Transactions with equity holders:							
- dividends		-	-	(952,117)	(952,117)	-	(976,674)
- distribution to Perpetual Sukuk holders	37	-	-	-	-	(61,980)	(61,980)
- disposal of a subsidiary		-	(931)	4,330	3,399	-	4,564
At 31 December 2018		1,100,000	670,359	11,348,090	13,118,449	2,231,398	15,745,925
At 1 July 2017		600,000	1,225,589	10,632,495	12,458,084	2,231,384	15,123,355
Profit for the financial year		-	-	1,727,479	1,727,479	124,300	1,885,403
Other comprehensive (loss)/income for the financial year	15	-	(709,748)	9,252	(700,496)	-	(742,044)
Total comprehensive (loss)/income for the financial year		-	(709,748)	1,736,731	1,026,983	124,300	1,143,359
Transactions with equity holders:							
- share issues	35	500,000	-	-	500,000	-	500,000
- dividends		-	-	(238,029)	(238,029)	-	(310,213)
- distribution to Perpetual Sukuk holders	37	-	-	-	-	(124,967)	(124,967)
- acquisition of shares from non-controlling interests		-	-	(72,351)	(72,351)	-	(17,732)
At 30 June 2018		1,100,000	515,841	12,058,846	13,674,687	2,230,717	16,313,802