

Consolidated Statement of Changes in Equity

FOR THE YEAR ENDED 31 DECEMBER 2012

Group	Note	Attributable to equity holders of the Company		Distributable					Non-controlling interests RM'000	Total equity RM'000		
		Share capital RM'000	Non-distributable	Treasury shares RM'000	Share premium RM'000	Exchange reserve RM'000	Capital reserve RM'000	Share option reserve RM'000			Other reserve RM'000	Retained earnings RM'000
At 1 January 2011		154,039	(12,043)	7,367	-	3,931	476	-	91,526	245,296	2,696	247,992
Other comprehensive income:												
- Foreign currency translation differences for foreign operations		-	-	-	1,682	-	-	-	-	1,682	-	1,682
Profit for the year		-	-	-	-	-	-	-	166,160	166,160	1,220	167,380
Total comprehensive income for the year		-	-	-	1,682	-	-	-	166,160	167,842	1,220	169,062
Dividends to owners of the Company	19	-	-	-	-	-	-	-	(127,268)	(127,268)	-	(127,268)
Others		-	-	-	-	-	(422)	-	-	(422)	-	(422)
Total distribution to owners		-	-	-	-	-	(422)	-	(127,268)	(127,690)	-	(127,690)
At 31 December 2011		154,039	(12,043)	7,367	1,682	3,931	54	-	130,418	285,448	3,916	289,364
At 31 December 2011/1 January 2012		154,039	(12,043)	7,367	1,682	3,931	54	-	130,418	285,448	3,916	289,364
Other comprehensive income:												
- Foreign currency translation differences for foreign operations		-	-	-	(4,016)	-	-	-	-	(4,016)	-	(4,016)
Profit for the year		-	-	-	-	-	-	-	191,632	191,632	2,121	193,753
Total comprehensive income for the year		-	-	-	(4,016)	-	-	-	191,632	187,616	2,121	189,737
Dividends to owners of the Company	19	-	-	-	-	-	-	-	(171,601)	(171,601)	-	(171,601)
Others		-	-	-	-	-	92	(780)	(1,736)	(2,424)	1,790	(634)
Total distribution to owners		-	-	-	-	-	92	(780)	(173,337)	(174,025)	1,790	(172,235)
At 31 December 2012		154,039	(12,043)	7,367	(2,334)	3,931	146	(780)	148,713	299,039	7,827	306,866

Statement of Changes in Equity

FOR THE YEAR ENDED 31 DECEMBER 2012

Company	Note	Non-distributable			Distributable			Total equity RM'000
		Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Share option reserve RM'000	Retained earnings RM'000	Total equity RM'000	
At 1 January 2011		154,039	(12,043)	7,367	773	385,815	535,951	
Profit/Total comprehensive income for the year		-	-	-	-	125,226	125,226	
Dividends to owners of the Company	19	-	-	-	-	(127,268)	(127,268)	
Others		-	-	(554)	(554)	-	(554)	
Total distribution to owners		-	-	(554)	(554)	(127,268)	(127,822)	
At 31 December 2011/1 January 2012		154,039	(12,043)	7,367	219	383,773	533,355	
Profit/Total comprehensive income for the year		-	-	-	-	129,292	129,292	
Dividends to owners of the Company	19	-	-	-	-	(171,601)	(171,601)	
Others		-	-	-	(14)	-	(14)	
Total distribution to owners		-	-	-	(14)	(171,601)	(171,615)	
At 31 December 2012		154,039	(12,043)	7,367	205	341,464	491,032	

The notes on pages 64 to 111 are an integral part of these financial statements.