

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2014

Group	Note	Attributable to equity holders of the Company										Total equity RM'000	
		Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Share Exchange reserve RM'000	Capital reserve RM'000	Share option reserve RM'000	Put option reserve RM'000	Other reserve RM'000	Retained earnings RM'000	Non-controlling interests RM'000		
<b>At 1 January 2013</b>		154,039	(12,043)	7,367	(2,334)	3,931	146	-	(780)	148,713	299,039	7,827	306,866
Other comprehensive income:													
- Foreign currency translation differences for foreign operations		-	-	-	2,839	-	-	-	-	-	2,839	-	2,839
Profit for the year		-	-	-	-	-	-	-	183,925	-	183,925	2,695	186,620
<b>Total comprehensive income for the year</b>		-	-	-	2,839	-	-	-	183,925	-	186,764	2,695	189,459
Dividends to owners of the Company	18	-	-	-	-	-	-	-	(192,621)	-	(192,621)	-	(192,621)
Others		-	-	-	-	-	601	-	-	-	601	-	601
<b>Total distribution to owners</b>		-	-	-	-	-	601	-	(192,621)	-	(192,020)	-	(192,020)
Fair value of put option		-	-	-	-	-	-	(20,057)	-	-	(20,057)	-	(20,057)
<b>At 31 December 2013</b>		154,039	(12,043)	7,367	505	3,931	747	(20,057)	(780)	140,017	273,726	10,522	284,248

## CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2014

Group	Note	Attributable to equity holders of the Company		Non-distributable		Distributable		Total equity RM'000					
		Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Share option reserve RM'000	Capital reserve RM'000	Share option reserve RM'000		Put option reserve RM'000	Other reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000
<b>At 31 December 2013/ 1 January 2014</b>		154,039	(12,043)	7,367	747	3,931	747	(20,057)	(780)	140,017	273,726	10,522	284,248
Other comprehensive income:													
- Foreign currency translation differences for foreign operations		-	-	-	-	-	-	-	-	-	3,874	-	3,874
Profit for the year		-	-	-	-	-	-	-	-	211,582	211,582	5,339	216,921
<b>Total comprehensive income for the year</b>		-	-	-	-	3,874	-	-	-	211,582	215,456	5,339	220,795
Dividends to owners of the Company	18	-	-	-	-	-	-	-	-	(186,506)	(186,506)	-	(186,506)
Acquisition of subsidiary		-	-	-	-	-	-	-	-	-	-	3,105	3,105
Others		-	-	-	13	-	-	-	-	-	13	-	13
<b>Total distribution to owners</b>		-	-	-	13	-	-	-	-	(186,506)	(186,493)	3,105	(183,388)
Changes in fair value of put option		-	-	-	-	-	-	9,466	-	-	9,466	-	9,466
<b>At 31 December 2014</b>		154,039	(12,043)	7,367	760	3,931	760	(10,591)	(780)	165,093	312,155	18,966	331,121