

Consolidated Statement of Changes in Equity

FOR THE YEAR ENDED 31 DECEMBER 2011

Group	Note	Attributable to equity holders of the Company							Total RM'000	Non -controlling interests RM'000	Total equity RM'000
		Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Exchange reserve RM'000	Capital reserve RM'000	Share option reserve RM'000	Retained earnings RM'000			
At 1 January 2010		154,039	(12,043)	7,367	(7,233)	8,678	524	363,464	514,796	1,815	516,611
Other comprehensive expense:											
- Foreign currency translation differences for foreign operations		-	-	-	(10,089)	-	-	-	(10,089)	-	(10,089)
Profit for the year		-	-	-	-	-	-	133,242	133,242	881	134,123
Total comprehensive income for the year		-	-	-	(10,089)	-	-	133,242	123,153	881	124,034
Dividends to owners of the Company	19	-	-	-	-	-	-	(58,474)	(58,474)	-	(58,474)
Others		-	-	-	-	-	(48)	-	(48)	-	(48)
Total distribution to owners		-	-	-	-	-	(48)	(58,474)	(58,522)	-	(58,522)
At 31 December 2010		154,039	(12,043)	7,367	(17,322)	8,678	476	438,232	579,427	2,696	582,123
At 31 December 2010/ 1 January 2011		154,039	(12,043)	7,367	(17,322)	8,678	476	438,232	579,427	2,696	582,123
Other comprehensive income:											
- Foreign currency translation differences for foreign operations		-	-	-	9,236	-	-	-	9,236	-	9,236
Profit for the year		-	-	-	-	-	-	166,160	166,160	1,220	167,380
Total comprehensive income for the year		-	-	-	9,236	-	-	166,160	175,396	1,220	176,616
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	(8,086)	8,678	54	477,124	627,133	3,916	631,049

Company	Note	Share capital RM'000	Treasury shares RM'000	← Non-distributable →			Distributable	Total equity RM'000
				Share premium RM'000	Capital reserve RM'000	Share option reserve RM'000	Retained earnings RM'000	
At 1 January 2010		154,039	(12,043)	7,367	4,747	501	293,244	447,855
Profit/Total comprehensive income for the year		-	-	-	-	-	146,298	146,298
Dividends to owners of the Company	19	-	-	-	-	-	(58,474)	(58,474)
Others		-	-	-	-	272	-	272
Total contribution from/(distribution to) owners		-	-	-	-	272	(58,474)	(58,202)
At 31 December 2010/1 January 2011		154,039	(12,043)	7,367	4,747	773	381,068	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)
Total distribution to owners		-	-	-	-	(554)	(127,268)	(127,822)
At 31 December 2011		154,039	(12,043)	7,367	4,747	219	379,026	533,355

The notes on pages 88 to 132 are an integral part of these financial statements.