

# Consolidated Statement of Changes in Equity

for the year ended 31 December 2013

Group	Note	Attributable to equity holders of the Company		Non-distributable		Distributable		Share option reserve RM'000	Other reserve RM'000	Retained earnings RM'000	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						
<b>At 1 January 2012</b>		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	
<b>Total comprehensive income for the year</b>		-	-	-	(4,016)	-	-	-	191,632	187,616	2,121	189,737	
Dividends to owners of the Company	18	-	-	-	-	-	-	-	(171,601)	(171,601)	-	(171,601)	
Others		-	-	-	-	-	92	(780)	(1,736)	(2,424)	1,790	(634)	
<b>Total distribution to owners</b>		-	-	-	-	-	92	(780)	(173,337)	(174,025)	1,790	(172,235)	
<b>At 31 December 2012</b>		154,039	(12,043)	7,367	(2,334)	3,931	146	(780)	148,713	299,039	7,827	306,866	

Consolidated Statement of Changes in Equity  
for the year ended 31 December 2013

Group	Note	Attributable to equity holders of the Company					Non-distributable					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	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 2012/ 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	2,695	186,620
<b>Total comprehensive income for the year</b>		-	-	-	2,839	-	-	-	183,925	186,764	2,695	2,695	189,459
Dividends to owners of the Company	18	-	-	-	-	-	-	-	(192,621)	(192,621)	-	-	(192,621)
Others		-	-	-	-	-	601	(20,057)	-	(19,456)	-	-	(19,456)
<b>Total distribution to owners</b>		-	-	-	-	-	601	(20,057)	-	(212,077)	-	-	(212,077)
<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

# Statement of Changes in Equity

for the year ended 31 December 2013

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		Put option reserve RM'000	Retained earnings RM'000
<b>At 1 January 2012</b>		154,039	(12,043)	7,367	219	-	383,773	533,355
<b>Profit/Total comprehensive income for the year</b>		-	-	-	-	-	129,292	129,292
Dividends to owners of the Company	18	-	-	-	-	-	(171,601)	(171,601)
Others		-	-	-	(14)	-	-	(14)
<b>Total distribution to owners</b>		-	-	-	(14)	-	(171,601)	(171,615)
<b>At 31 December 2012/1 January 2013</b>		154,039	(12,043)	7,367	205	-	341,464	491,032
<b>Profit/Total comprehensive income for the year</b>		-	-	-	-	-	146,011	146,011
Dividends to owners of the Company	18	-	-	-	-	-	(192,621)	(192,621)
Others		-	-	-	349	(20,057)	-	(19,708)
<b>Total distribution to owners</b>		-	-	-	349	(20,057)	(192,621)	(212,329)
<b>At 31 December 2013</b>		154,039	(12,043)	7,367	554	(20,057)	294,854	424,714

The notes on pages 78 to 117 are an integral part of these financial statements.