

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2016

Group	Note	Attributable to owners of the Company										Total equity RM'000	
		Non-distributable					Distributable						
		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	Total equity RM'000
At 1 January 2015		154,039	(12,043)	7,367	4,379	3,931	760	(10,591)	(780)	165,093	312,155	18,966	331,121
Other comprehensive income:													
- Foreign currency translation differences for foreign operations		-	-	-	15,208	-	-	-	-	-	15,208	-	15,208
Profit for the year		-	-	-	-	-	-	-	215,913	215,913	4,325	4,325	220,238
Total comprehensive income for the year		-	-	-	15,208	-	-	-	-	215,913	231,121	4,325	235,446
Dividends to owners of the Company	18	-	-	-	-	-	-	-	(217,081)	(217,081)	(217,081)	-	(217,081)
Dividends to non-controlling interests		-	-	-	-	-	-	-	-	-	-	(2,516)	(2,516)
Disposal of non-controlling interests		-	-	-	-	-	-	-	-	-	-	(13,762)	(13,762)
Others		-	-	-	-	(1,211)	-	-	-	-	(1,211)	-	(1,211)
Total transactions with owners of the Company		-	-	-	-	(1,211)	-	-	(217,081)	(217,081)	(218,292)	(16,278)	(234,570)
Derecognition of put option		-	-	-	-	-	-	10,591	-	-	10,591	-	10,591
At 31 December 2015		154,039	(12,043)	7,367	19,587	3,931	(451)	-	(780)	163,925	335,575	7,013	342,588

