

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2016

Group	Note	Attributable to owners of the Company						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
<b>At 1 January 2015</b>	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	-	-	-	-	215,913	215,913	4,325	220,238
<b>Profit for the year</b>				-	15,208	-	-	-	-	215,913	231,121	4,325	235,446
<b>Total comprehensive income for the year</b>				-	15,208	-	-	-	-	(217,081)	(217,081)	-	(217,081)
Dividends to owners of the Company	18	-	-	-	-	-	-	-	-	(217,081)	(217,081)	-	(217,081)
Dividends to non-controlling interests		-	-	-	-	-	-	-	-	-	-	-	(2,516)
Disposal of non-controlling interests		-	-	-	-	-	-	-	-	-	-	-	(13,762)
Others		-	-	-	-	-	(1,211)	-	-	-	(1,211)	-	(1,211)
<b>Total transactions with owners of the Company</b>		-	-	-	-	-	(1,211)	-	-	(217,081)	(218,292)	(16,278)	(234,570)
Derecognition of put option		-	-	-	-	-	-	10,591	-	-	10,591	-	10,591
<b>At 31 December 2015</b>	154,039	(12,043)	7,367	19,587	3,931	(451)	-	(780)	163,925	335,575	7,013	342,588	

Group	Note	Attributable to owners of the Company						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	Other reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000
At 31 December 2015/ 1 January 2016	154,039	(12,043)	7,367	19,587	3,931	(451)	(780)	163,925	335,575	7,013	342,588
Other comprehensive income:											
- Foreign currency translation differences for foreign operations	-	-	-	928	-	-	-	-	928	-	928
Profit for the year	-	-	-	-	928	-	-	-	204,978	204,978	210,665
<b>Total comprehensive income for the year</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>928</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>204,978</b>	<b>204,978</b>	<b>5,687</b>
Dividends to owners of the Company	18	-	-	-	-	-	-	(220,139)	(220,139)	-	(220,139)
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	(4,342)	(4,342)
Others	-	-	-	-	-	347	-	-	347	-	347
<b>Total transactions with owners of the Company</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>347</b>	<b>-</b>	<b>(220,139)</b>	<b>(219,792)</b>	<b>(4,342)</b>	<b>(224,134)</b>
At 31 December 2016	154,039	(12,043)	7,367	20,515	3,931	(104)	(780)	148,764	321,689	8,358	330,047