

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 DECEMBER 2018 (UNAUDITED)**

*In thousands of RM*

	← Attributable to shareholders of the Company →								Distributable Retained earnings	Total	Non-controlling interest	Total equity
	← Non-distributable →				Share capital	Share premium	Capital redemption reserve	Translation reserve				
<b>At 1 January 2018 (restated)</b>	81,920	-	-	18,351	29,727	112,361	2,982	-	34,769	280,110	(1,360)	278,750
Changes in fair value of equity investment at FVOCI	-	-	-	-	13,774	-	-	-	-	13,774	-	13,774
Foreign currency translation differences	-	-	-	5,590	-	-	-	-	-	5,590	-	5,590
Realisation of revaluation reserves upon disposal of property	-	-	-	-	-	(112,361)	-	-	112,361	-	-	-
Total other comprehensive income for the period	-	-	-	5,590	13,774	(112,361)	-	-	112,361	19,364	-	19,364
Profit for the period	-	-	-	-	-	-	-	-	25,706	25,706	5,059	30,765
Total comprehensive income for the period	-	-	-	5,590	13,774	(112,361)	-	-	138,067	45,070	5,059	50,129
Transfer of gain on disposal of equity investment at FVOCI to retained earnings	-	-	-	-	(43,416)	-	-	-	43,416	-	-	-
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(5,031)	(5,031)	-	(5,031)
<b>As at end of period</b>	<b>81,920</b>	<b>-</b>	<b>-</b>	<b>23,941</b>	<b>85</b>	<b>-</b>	<b>2,982</b>	<b>-</b>	<b>211,221</b>	<b>320,149</b>	<b>3,699</b>	<b>323,848</b>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Notes to the Interim Financial Reports.

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 DECEMBER 2017

In thousands of RM

	Attributable to shareholders of the Company								Total	Non-controlling interest	Total equity	
	Non-distributable				Distributable							
	Share capital	Share premium	Capital redemption reserve	Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings			
<b>At 1 January 2017</b>	457,630	39,944	73	(228)	34,233	112,361	2,982	(5,836)	98,429	739,588	152,188	891,776
Fair value of available-for-sale financial assets	-	-	-	-	(4,506)	-	-	-	-	(4,506)	-	(4,506)
Foreign currency translation differences	-	-	-	18,579	-	-	-	-	-	18,579	-	18,579
Total other comprehensive income for the period	-	-	-	18,579	(4,506)	-	-	-	-	14,073	-	14,073
Profit for the year	-	-	-	-	-	-	-	-	25,919	25,919	13,899	39,818
Total comprehensive income for the period	-	-	-	18,579	(4,506)	-	-	-	25,919	39,992	13,899	53,891
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(11,366)	(11,366)	-	(11,366)
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(8,403)	(8,403)
Treasury shares sold	-	-	-	-	-	-	-	5,836	(1,277)	4,559	-	4,559
Acquisition of non-controlling interests	-	-	-	-	-	-	-	-	(8,834)	(8,834)	(31,166)	(40,000)
Placement of new shares	60,010	-	-	-	-	-	-	-	-	60,010	-	60,010
Effect of demerger	(475,737)	-	-	-	-	-	-	-	(65,948)	(541,685)	(127,878)	(669,563)
Transfer in accordance with Section 618(2) of the Companies Act 2016	40,017	(39,944)	(73)	-	-	-	-	-	-	-	-	-
<b>As at 31 December 2017</b>	<b>81,920</b>	<b>-</b>	<b>-</b>	<b>18,351</b>	<b>29,727</b>	<b>112,361</b>	<b>2,982</b>	<b>-</b>	<b>36,923</b>	<b>282,264</b>	<b>(1,360)</b>	<b>280,904</b>

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**CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS  
FOR THE PERIOD ENDED 31 DECEMBER 2018 (UNAUDITED)**

<b>In thousands of RM</b>	<b>12 Months Ended 31 December</b>	
	<b>2018</b>	<b>2017</b>
<b>Cash flows from operating activities</b>		
Profit before taxation		
- continuing operations	51,396	14,725
- discontinued operation	-	51,779
	51,396	66,504
Adjustments for:		
Change in fair value of investment properties	(220)	(200)
Depreciation of property, plant and equipment	22,863	46,763
Net (gain)/loss on disposal of property	(4,100)	190
Finance costs	20,346	30,229
Interest income	(5,991)	(7,735)
Impairment loss on receivables	(2,205)	(1,144)
Impairment loss on intangibles	63	1,769
Impairment loss on property, plant and equipment	-	185
Provision for obsolete stock	914	(2,464)
Share of profit of equity accounted associates	(1,577)	(681)
Provision for warranty	-	203
Inventories written down / written off	854	5,924
Properties, plant and equipment written off	180	58
Unrealised foreign exchange loss/(gain)	645	(2,004)
<i>Operating profit before changes in working capital</i>	83,168	137,597
Change in inventories	8,289	(5,946)
Change in payables and accruals	(41,170)	38,864
Change in receivables, deposits and prepayments	42,447	(47,235)
<i>Cash generated from operations</i>	92,734	123,280
Finance costs paid	(20,346)	(30,229)
Interest income	5,991	7,735
Income tax paid	(20,074)	(24,312)
Net cash generated from operating activities	58,305	76,474
<b>Cash flows from investing activities</b>		
Acquisition of property, plant and equipment	(52,188)	(88,059)
Acquisition of development expenditure	-	(5,277)
Acquisition of non-controlling interests	-	(40,000)
Proceeds from disposal of other investments	59,157	-
Proceeds from disposal of property, plant and equipment	190,000	118
Net cash outflow from demerger of subsidiary	-	(96,020)
Net cash generated/(used in) investing activities	196,969	(229,238)
<b>Cash flows from financing activities</b>		
Dividends paid to owners of the Company	(5,031)	(11,366)
Dividends paid to non-controlling interests	-	(8,403)
Proceeds from sale of treasury shares	-	4,559
Proceeds from new share issued	-	60,010
Net repayment of loans and borrowings	(274,336)	(26,174)
Net cash (used in)/generated from financing activities	(279,367)	18,626
Exchange difference on translation of the financial statements of foreign operations	43	6,166
Net decrease in cash and cash equivalents	(24,050)	(127,972)
Cash and cash equivalents at 1 January	160,345	288,317
Cash and cash equivalents as at end of period	136,295	160,345

The Condensed Cash Flow Statement should be read in conjunction with the Notes to the Interim Financial Report.