

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

In thousands of RM

	← Attributable to shareholders of the Company →		← Non-distributable →		← Distributable →		Total equity				
	Share capital	Share premium	Capital redemption reserve	Translation reserve	Fair value reserve	Revaluation reserve		Other capital reserve	Treasury shares	Retained earnings	Non-controlling interest
At 1 January 2018	81,920	-	-	18,351	29,727	112,361	2,982	-	36,923	(1,360)	280,904
Fair value of available-for-sale financial assets	-	-	-	-	11,280	-	-	-	-	-	11,280
Foreign currency translation differences	-	-	-	4,428	-	-	-	-	-	-	4,428
Total other comprehensive income for the period	-	-	-	4,428	11,280	-	-	-	-	-	15,708
Profit for the period	-	-	-	-	-	-	-	-	9,981	375	10,356
Total comprehensive income for the period	-	-	-	4,428	11,280	-	-	-	9,981	375	26,064
As at end of period	81,920	-	-	22,779	41,007	112,361	2,982	-	46,904	(985)	306,968

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

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