

Statements of Changes in Equity

for the year ended 31 December 2014

Amounts in RM'000 unless otherwise stated (continued)

	Note	Attributable to equity holders of the Company						Total equity					
		Share capital	Share premium	Capital redemption reserve	Transla- tion reserve	Fair value reserve	Revalua- tion reserve		Other capital reserve	Treasury shares	Retained earnings	Total	Non- controlling interest
Group													
At 1 January 2014		457,630	39,944	73	(2,746)	23	2,002	2,982	(5,836)	310,510	804,582	122,671	927,253
Realisation of revaluation reserve		-	-	-	-	-	(2,002)	-	-	2,002	-	-	-
Foreign currency translation differences for foreign operations		-	-	-	(11,796)	-	-	-	-	-	(11,796)	142	(11,654)
Total other comprehensive (loss)/income for the year		-	-	-	(11,796)	-	-	-	-	-	(11,796)	142	(11,654)
(Loss)/Profit for the year		-	-	-	-	-	-	-	-	(42,514)	(42,514)	7,091	(35,423)
Total comprehensive (loss)/income for the year		-	-	-	(11,796)	-	-	-	-	(42,514)	(54,310)	7,233	(47,077)
Issue of new shares to non-controlling interests		-	-	-	-	-	-	-	-	-	-	9,780	9,780
Dividends to non-controlling interests		-	-	-	-	-	-	-	-	-	-	(9,358)	(9,358)
At 31 December 2014		457,630	39,944	73	(14,542)	23	-	2,982	(5,836)	269,998	750,272	130,326	880,598

Note 15.1 Note 15.7 Note 15.2 Note 15.3 Note 15.4 Note 15.5 Note 15.6

The notes on pages 101 to 172 are an integral part of these financial statements.

Statements of Changes in Equity

for the year ended 31 December 2014

Amounts in RM'000 unless otherwise stated (continued)

	Note	Non-distributable				Distributable		Total equity
		Share capital	Share premium	Capital redemption reserve	Revaluation reserve	Treasury shares	Retained earnings	
Company								
At 1 January 2013		457,630	39,944	73	2,002	(5,836)	288,351	782,164
Total comprehensive income for the year		–	–	–	–	–	38,510	38,510
Dividends to owners of the Company	23	–	–	–	–	–	(35,916)	(35,916)
At 31 December 2013/ 1 January 2014		457,630	39,944	73	2,002	(5,836)	290,945	784,758
Total comprehensive loss for the year		–	–	–	–	–	(86,172)	(86,172)
Realisation of revaluation surplus		–	–	–	(2,002)	–	2,002	–
At 31 December 2014		457,630	39,944	73	–	(5,836)	206,775	698,586

Note 15.1 Note 15.7 Note 15.2 Note 15.5 Note 15.6

The notes on pages 101 to 172 are an integral part of these financial statements.