

STATEMENTS OF CHANGES IN EQUITY

for the year ended 31 December 2015

Amounts in RM'000 unless otherwise stated

	Attributable to equity holders of the Company													
	Note	Share capital	Share premium	Share redemption reserve	Capital reserve	Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings	Total	Non-controlling interest	Total equity
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	Note 15.5	Note 15.6	Note 15.6				

The notes on pages 119 to 199 are an integral part of these financial statements.

Amounts in RM'000 unless otherwise stated

	Attributable to equity holders of the Company											
	Share capital	Share premium	Share redemption reserve	Capital reserve	Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings	Non-controlling interest	Total equity
Group												
At 1 January 2015	457,630	39,944	73	(14,542)	23	-	2,982	(5,836)	269,998	750,272	130,326	880,598
Foreign currency translation differences for foreign operations	-	-	-	6,307	-	-	-	-	-	6,307	338	6,645
Total other comprehensive income/(loss) for the year	-	-	-	6,307	-	-	-	-	-	6,307	338	6,645
Loss for the year	-	-	-	-	-	-	-	(62,476)	(62,476)	(62,476)	(10,780)	(73,256)
Total comprehensive (loss)/income for the year	-	-	-	6,307	-	-	-	(62,476)	(62,476)	(56,169)	(10,442)	(66,611)
Issue of new shares to non-controlling interests	-	-	-	-	-	-	-	-	-	-	67,055	67,055
Dividends to owners of the Company	-	-	-	-	-	-	-	(22,732)	(22,732)	(22,732)	-	(22,732)
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(8,358)	(8,358)
At 31 December 2015	457,630	39,944	73	(8,235)	23	-	2,982	(5,836)	184,790	671,371	178,581	849,952
	Note 15.1	Note 15.7	Note 15.2	Note 15.3	Note 15.4	Note 15.5	Note 15.6	Note 15.6				

The notes on pages 119 to 199 are an integral part of these financial statements.

STATEMENTS OF CHANGES IN EQUITY (CONT'D)

for the year ended 31 December 2015

Amounts in RM'000 unless otherwise stated

	Note	Non-distributable			Distributable		Total equity	
		Share capital	Share premium	Capital redemption reserve	Revaluation reserve	Treasury shares		Retained earnings
Company								
At 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/ 1 January 2015		457,630	39,944	73	-	(5,836)	206,775	698,586
Total comprehensive loss for the year		-	-	-	-	-	(58,935)	(58,935)
Dividend to owners of the Company	24	-	-	-	-	-	(22,732)	(22,732)
At 31 December 2015		457,630	39,944	73	-	(5,836)	125,108	616,919
		Note 15.1	Note 15.7	Note 15.2	Note 15.5	Note 15.6		

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