CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE THREE MONTHS ENDED 31 MARCH 2016 (UNAUDITED)

In thousands of RM	 ✓————————————————————————————————————											
	Share capital	Share premium	Capital redemption	Translation reserve	Fair value reserve	Revalua- tion reserve	Other capital reserve		able	Total	Non- controlling interest	Total equity
At 1 January 2016	457,630	39,944	73	(8,235)	23	-	2,982	(5,836)	184,790	671,371	178,581	849,952
Foreign exchange translation differences	-	-	-	4,976	-	-	-	-	-	4,976	-	4,976
Total other comprehensive income for the period Profit for the year	-	- -	- -	4,976 -	- -		-	- -	(250)	4,976 (250)	1,320	4,976 1,070
Total comprehensive income for the period	-	-	-	4,976	-	-	-	-	(250)	4,726	1,320	6,046
As at end of period	457,630	39,944	73	(3,259)	23	-	2,982	(5,836)	184,540	676,097	179,901	855,998

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 TWELVE MONTHS ENDED 31 DECEMBER 2015

In thousands of RM	← —	Attributable to shareholders of the Company Non-distributable						>	Distribut-	—▶		
	Share capital	Share premium	Capital redemption	Translation reserve	Fair value reserve	Revalua- tion reserve	Other capital reserve	_	able Retained earnings	Total	Non- controlling interest	Total equity
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 exchange translation differences	-	-	-	6,307	-	-	-	-	-	6,307	338	6,645
Total other comprehensive income for the period Loss for the year		- -	- -	6,307	-		-	- -	- (62,476)	6,307 (62,476)	338 (10,780)	6,645 (73,256)
Total comprehensive income for the period Issue of new shares to	-	-	-	6,307	-	-	-	-	(62,476)	(56,169)	(10,442)	(66,611)
non-controlling interests Dividends to owners	-	-	-	-	-	-	-	-	-	-	67,055	67,055
of the Company Dividends to non-controlling interests	-	-	-	-	-	-	-	-	(22,732)	(22,732)	(8,358)	(22,732) (8,358)
As at 31 December 2015	457,630	39,944	73	(8,235)	23		2,982	(5,836)	184,790	671,371	178,581	849,952

CONDENSED CONSOLIDATED STATEMENT OF CASH FLOWS FOR THE THREE MONTHS ENDED 31 MARCH 2016 (UNAUDITED)

Three Months Ended 31 March

Cash flows from operating activities Profit/(loss) before taxation from 12,246 14,585 Continuing operations (7,104) (4,261) Discontinued operations 5,142 10,324 Adjustments for: - 97 Amortisation of prepaid lease payments - 97 Depreciation of property, plant and equipment 12,781 9,273 (Gain/) loss on disposal of property, plant and equipment (2) - Finance costs 8,185 6,818 Interest income (2,201) (785) Share of profit of equity accounted associates (241) (349) Operating profit before changes in working capital 23,664 25,378 Change in inventories 6,394 (3,352) Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,745 Income tax paid (2,918) (3,310)	In thousands of RM	2016	2015
Profit/(loss) before taxation from Continuing operations 12,246 14,585	Cash flows from operating activities		
Discontinued operations (7,104) (4,261) Adjustments for: 3,142 10,324 Amortisation of prepaid lease payments - 97 Depreciation of property, plant and equipment 12,781 9,273 (Gain)/ loss on disposal of property, plant and equipment (2) - Finance costs 8,185 6,818 Interest income (2,201) (785) Share of profit of equity accounted associates (241) (349) Operating profit before changes in working capital 23,664 25,378 Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in payables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income taxpaid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities (9,901)	- "		
Discontinued operations (7,104) (4,261) Adjustments for: 3,142 10,324 Amortisation of prepaid lease payments - 97 Depreciation of property, plant and equipment 12,781 9,273 (Gain)/ loss on disposal of property, plant and equipment (2) - Finance costs 8,185 6,818 Interest income (2,201) (785) Share of profit of equity accounted associates (241) (349) Operating profit before changes in working capital 23,664 25,378 Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in payables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income taxpaid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities (9,901)	Continuing operations	12,246	14,585
Adjustments for: Amortisation of prepaid lease payments		(7,104)	(4,261)
Amortisation of prepaid lease payments - 97 Depreciation of property, plant and equipment 12,781 9,273 (Gain)/ loss on disposal of property, plant and equipment (2) - Finance costs 8,185 6,818 Interest income (2,201) (785) Share of profit of equity accounted associates (241) (349) Operating profit before changes in working capital 23,664 25,378 Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in receivables, deposits and prepayments (23,062) (35,333) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 40,404 41,404 Cash flows from investing activities (2,061) (967) Net cash used in investing activities </td <td>•</td> <td></td> <td></td>	•		
Depreciation of property, plant and equipment (Gain)/ loss on disposal of property, plant and equipment Finance costs 12,781 9,273 (Gain)/ loss on disposal of property, plant and equipment Finance costs 8,185 6,818 Interest income (2,201) (785) Share of profit of equity accounted associates (241) (349) Operating profit before changes in working capital 23,664 25,378 Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 40,404 40,404 Cash flows from investing activities (2,918) (3,310) Net cash used in investing activities (1,020) (7,426) Cash flows from financing activ	Adjustments for:		
(Gain)/ loss on disposal of property, plant and equipment (2) - Finance costs 8,185 6,818 Interest income (2,201) (785) Share of profit of equity accounted associates (241) (349) Operating profit before changes in working capital 23,664 25,378 Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from inwesting activities (9,901) (6,459) Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financ	Amortisation of prepaid lease payments	-	97
Finance costs 8,185 6,818 Interest income (2,201) (785) Share of profit of equity accounted associates (241) (349) Operating profit before changes in working capital 23,664 25,378 Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities (9,901) (6,459) Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities (11,060) (35,521) Repayment of loans and borrowin	Depreciation of property, plant and equipment	12,781	9,273
Interest income (2,201) (785) Share of profit of equity accounted associates (241) (349) Operating profit before changes in working capital 23,664 25,378 Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 42,918 (3,310) Net cash used in of property, plant and equipment (9,901) (6,459) Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities 50,000 (35,521)	(Gain)/ loss on disposal of property, plant and equipment	(2)	-
Share of profit of equity accounted associates (241) (349) Operating profit before changes in working capital 23,664 25,378 Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 40,901 (6,459) Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities 50,000 (35,521) Repayment of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) -	Finance costs	8,185	6,818
Operating profit before changes in working capital 23,664 25,378 Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 41,404 41,404 Cash flows from investing activities (9,901) (6,459) Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities 50,000 (35,521) Repayment of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Ne	Interest income	(2,201)	(785)
Change in inventories 6,394 (3,352) Change in payables and accruals 34,373 64,074 Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 41,404 Cash flows from investing activities (9,901) (6,459) Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities 50,000 (35,521) Repayment of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation o	Share of profit of equity accounted associates	(241)	(349)
Change in payables and accruals 34,373 64,074 Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 8 41,404 Cash flows from investing activities (9,901) (6,459) Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities - (11,366) Drawdown/(repayment) of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028)	Operating profit before changes in working capital	23,664	25,378
Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 8 41,404 Cash flows from investing activities (9,901) (6,459) Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities (11,962) (7,426) Cash flows from financing activities 50,000 (35,521) Repayment of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028)	Change in inventories	6,394	(3,352)
Change in receivables, deposits and prepayments (23,062) (35,353) Cash generated from operations 41,369 50,747 Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 8 41,404 Cash flows from investing activities (9,901) (6,459) Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities (11,962) (7,426) Cash flows from financing activities 50,000 (35,521) Repayment of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028)	Change in payables and accruals	34,373	64,074
Finance costs paid (8,185) (6,818) Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 8 41,404 Cash flows from investing activities (9,901) (6,459) Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities - (11,366) Drawdown/(repayment) of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents 14,608 (27,562) Cash and cash equivalents at 1 January 327,722 208,212		(23,062)	(35,353)
Interest income 2,201 785 Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities 8 41,404 Cash flows from investing activities (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities - (11,366) Drawdown/(repayment) of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents 14,608 (27,562) Cash and cash equivalents at 1 January 327,722 208,212	Cash generated from operations	41,369	50,747
Income tax paid (2,918) (3,310) Net cash generated from operating activities 32,467 41,404 Cash flows from investing activities Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities Dividends paid to owners of the Company - (11,366) Drawdown/(repayment) of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents 14,608 (27,562) Cash and cash equivalents at 1 January 327,722 208,212	Finance costs paid	(8,185)	(6,818)
Net cash generated from operating activities Cash flows from investing activities Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities Dividends paid to owners of the Company - (11,366) Drawdown/(repayment) of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents (14,608) (27,562) Cash and cash equivalents at 1 January (327,722) 208,212	Interest income	2,201	785
Cash flows from investing activitiesAcquisition of property, plant and equipment(9,901)(6,459)Acquisition of development expenditure(2,061)(967)Net cash used in investing activities(11,962)(7,426)Cash flows from financing activitiesDividends paid to owners of the Company-(11,366)Drawdown/(repayment) of loans and borrowings50,000(35,521)Repayment of loans and borrowings(54,869)-Net cash used in financing activities(4,869)(46,887)Exchange difference on translation of the financial statements of foreign operations(1,028)(14,653)Net increase/(decrease) in cash and cash equivalents14,608(27,562)Cash and cash equivalents at 1 January327,722208,212	Income tax paid	(2,918)	(3,310)
Acquisition of property, plant and equipment (9,901) (6,459) Acquisition of development expenditure (2,061) (967) Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities Dividends paid to owners of the Company - (11,366) Drawdown/(repayment) of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents 14,608 (27,562) Cash and cash equivalents at 1 January 327,722 208,212	Net cash generated from operating activities	32,467	41,404
Acquisition of development expenditure Net cash used in investing activities Cash flows from financing activities Dividends paid to owners of the Company Drawdown/(repayment) of loans and borrowings Repayment of loans and borrowings Net cash used in financing activities Exchange difference on translation of the financial statements of foreign operations Net increase/(decrease) in cash and cash equivalents Cash and cash equivalents at 1 January (2,061) (11,962) (11,962) (11,366) (21,366) (35,521) (35,521) (35,521) (48,699) (46,887) (48,699) (14,653) (14,653) (14,653)	Cash flows from investing activities		
Net cash used in investing activities (11,962) (7,426) Cash flows from financing activities Dividends paid to owners of the Company - (11,366) Drawdown/(repayment) of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents 14,608 (27,562) Cash and cash equivalents at 1 January 327,722 208,212	Acquisition of property, plant and equipment	(9,901)	(6,459)
Cash flows from financing activities Dividends paid to owners of the Company Drawdown/(repayment) of loans and borrowings So,000 Repayment of loans and borrowings Net cash used in financing activities Exchange difference on translation of the financial statements of foreign operations Net increase/(decrease) in cash and cash equivalents Cash and cash equivalents at 1 January Cash 2 (11,366) 14,869 14,869 14,653 14,608 14,608 14,608 14,608 14,608 14,608 14,608 14,608	Acquisition of development expenditure	(2,061)	(967)
Dividends paid to owners of the Company Drawdown/(repayment) of loans and borrowings Sepayment of loans and borrowings Net cash used in financing activities Exchange difference on translation of the financial statements of foreign operations Net increase/(decrease) in cash and cash equivalents Cash and cash equivalents at 1 January 1 (11,366) 150,000 1(35,521) 164,869 175 1869 1879 1879 1879 1879 1879 1879 1879 187	Net cash used in investing activities	(11,962)	(7,426)
Drawdown/(repayment) of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents 14,608 (27,562) Cash and cash equivalents at 1 January 327,722 208,212	Cash flows from financing activities		
Drawdown/(repayment) of loans and borrowings 50,000 (35,521) Repayment of loans and borrowings (54,869) - Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents 14,608 (27,562) Cash and cash equivalents at 1 January 327,722 208,212		-	(11,366)
Repayment of loans and borrowings Net cash used in financing activities Exchange difference on translation of the financial statements of foreign operations Net increase/(decrease) in cash and cash equivalents Cash and cash equivalents at 1 January (54,869) - (46,887) (1,028) (14,653) (27,562) 208,212	Drawdown/(repayment) of loans and borrowings	50,000	(35,521)
Net cash used in financing activities (4,869) (46,887) Exchange difference on translation of the financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents 14,608 (27,562) Cash and cash equivalents at 1 January 327,722 208,212		(54,869)	· · · · · ·
financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents 14,608 (27,562) Cash and cash equivalents at 1 January 327,722 208,212			(46,887)
financial statements of foreign operations (1,028) (14,653) Net increase/(decrease) in cash and cash equivalents 14,608 (27,562) Cash and cash equivalents at 1 January 327,722 208,212	Exchange difference on translation of the		
Cash and cash equivalents at 1 January 327,722 208,212		(1,028)	(14,653)
	Net increase/(decrease) in cash and cash equivalents	14,608	(27,562)
Cash and cash equivalents as at end of period 342,330 180,650			
	Cash and cash equivalents as at end of period	342,330	180,650

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

Note:-	
Cash and cash equivalents	341,175
Cash and cash equivalents under	
assets classified as held for sale	1,155
	342,330