

STATEMENTS OF CHANGES IN EQUITY

for the year ended 31 December 2016

Amounts in RM'000 unless otherwise stated

Group	Note	Attributable to equity holders of the Company										Total equity	
		Share capital	Share premium	Capital redemption reserve	Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings	Total		Non-controlling interests
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 for the year		-	-	-	6,307	-	-	-	-	-	6,307	338	6,645
Loss for the year		-	-	-	-	-	-	-	(62,476)	(62,476)	(10,780)	(73,256)	
Total comprehensive income/(loss) for the year		-	-	-	6,307	-	-	-	(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	24	-	-	-	-	-	-	-	(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	Note	Note	Note	Note	Note	Note
15.1	15.7	15.2	15.3	15.4	15.5	15.6

STATEMENTS OF CHANGES IN EQUITY (Cont'd)

for the year ended 31 December 2016

Amounts in RM'000 unless otherwise stated

	Note	/----- Non-distributable -----/			/----- Distributable -----/		Total equity	
		Share capital	Share premium	Capital redemption reserve	Fair value reserve	Treasury shares		Retained earnings
Company								
At 1 January 2015		457,630	39,944	73	–	(5,836)	206,775	698,586
Total comprehensive loss for the year		–	–	–	–	–	(58,935)	(58,935)
Dividends to owners of the Company		–	–	–	–	–	(22,732)	(22,732)
At 31 December 2015/1 January 2016		457,630	39,944	73	–	(5,836)	125,108	616,919
Fair value of available-for-sale financial assets		–	–	–	34,210	–	–	34,210
Total other comprehensive income for the year		–	–	–	34,210	–	–	34,210
Loss for the year		–	–	–	–	–	(60,181)	(60,181)
Total comprehensive income/(loss) for the year		–	–	–	34,210	–	(60,181)	(25,971)
Dividends to owners of the Company	24	–	–	–	–	–	(22,732)	(22,732)
At 31 December 2016		457,630	39,944	73	34,210	(5,836)	42,195	568,216
		Note 15.1	Note 15.7	Note 15.2	Note 15.4	Note 15.6		

The notes on pages 112 to 192 are an integral part of these financial statements.