

STATEMENTS OF CHANGES IN EQUITY

FOR THE YEAR ENDED 31 DECEMBER 2017

Amounts in RM'000 unless otherwise stated

Group	Note	Share capital	Share premium	Share redemption reserve	Capital		Fair value reserve	Attributable to equity holders of the Company		Treasury shares	Retained earnings	Total	Non-controlling interests	Total equity
					Translation reserve	Revaluation reserve		Other capital reserve	Non-distributable					
At 1 January 2016		457,630	39,944	73	73	(8,235)	23	-	2,982	(5,836)	184,790	671,371	178,581	849,952
Fair value of available-for-sale financial assets		-	-	-	-	-	34,210	-	-	-	-	34,210	-	34,210
Foreign currency translation differences for foreign operations		-	-	-	-	8,007	-	-	-	-	-	8,007	249	8,256
Revaluation of properties upon transfer from property, plant and equipment to investment property		-	-	-	-	-	-	112,361	-	-	-	112,361	-	112,361
Total other comprehensive income for the year		-	-	-	-	8,007	34,210	112,361	-	-	-	154,578	249	154,827
Loss for the year		-	-	-	-	-	-	-	-	-	(63,629)	(63,629)	(20,209)	(83,838)
Total comprehensive income/(loss) for the year		-	-	-	-	8,007	34,210	112,361	-	-	(63,629)	90,949	(19,960)	70,989
Dividends to owners of the Company	23	-	-	-	-	-	-	-	-	-	(22,732)	(22,732)	-	(22,732)
Dividends to non-controlling interests		-	-	-	-	-	-	-	-	-	-	-	(6,433)	(6,433)
At 31 December 2016		457,630	39,944	73	73	(228)	34,233	112,361	2,982	(5,836)	98,429	739,588	152,188	891,776

Note 14.1 Note 14.7 Note 14.2 Note 14.3 Note 14.4 Note 14.5 Note 14.6

Amounts in RM'000 unless otherwise stated

Group	Note	Share capital	Share premium	Share redemption reserve	Capital	Attributable to equity holders of the Company				Total equity			
						Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve				
						Non-distributable		Distributable					
						Treasury shares	Retained earnings	Total	Non-controlling interests				
At 1 January 2017		457,630	39,944	73	(228)	34,233	112,361	2,982	(5,836)	98,429	739,588	152,188	891,776
Fair value of available-for-sale financial assets		-	-	-	-	(4,506)	-	-	-	-	(4,506)	-	(4,506)
Foreign currency translation differences for foreign operations		-	-	-	18,579	-	-	-	-	-	18,579	-	18,579
Total other comprehensive income for the year		-	-	-	18,579	(4,506)	-	-	-	-	14,073	-	14,073
Profit for the year		-	-	-	-	-	-	-	-	25,919	25,919	13,899	39,818
Total comprehensive income/(loss) for the year		-	-	-	18,579	(4,506)	-	-	-	25,919	39,992	13,899	53,891

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CHANGES IN EQUITY**
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Group	Note	Share capital	Share premium	Capital			Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings	Total	Non-controlling interests	Total equity
				Share redemption reserve	Translation reserve	Non-distributable								
Contributions by and distributions to owners of the Company		-	-	-	-	-	-	-	-	-	(11,366)	(11,366)	-	(11,366)
Dividends to owners of the Company	23	-	-	-	-	-	-	-	-	-	(11,366)	(11,366)	-	(11,366)
Dividends to non-controlling interests		-	-	-	-	-	-	-	-	-	-	-	(8,403)	(8,403)
Treasury shares sold		-	-	-	-	-	-	-	5,836	5,836	(1,277)	4,559	-	4,559
Acquisition of non-controlling interests	32	-	-	-	-	-	-	-	-	-	(8,834)	(8,834)	(31,166)	(40,000)
Placement of new shares	32	60,010	-	-	-	-	-	-	-	-	-	60,010	-	60,010
Effect of demerger	32	(475,737)	-	-	-	-	-	-	-	-	(65,948)	(541,685)	(127,878)	(669,563)
Total transactions with owners of the Company		(415,727)	-	-	-	-	-	-	5,836	(87,425)	(497,316)	(167,447)	(664,763)	
Transfer in accordance with Section 618(2) of the Companies Act 2016		40,017	(39,944)	(73)	-	-	-	-	-	-	-	-	-	-
At 31 December 2017		81,920	-	-	18,351	29,727	112,361	2,982	-	36,923	282,264	(1,360)	280,904	

Note 14.1 Note 14.7 Note 14.2 Note 14.3 Note 14.4 Note 14.5 Note 14.6

**STATEMENTS OF
CHANGES IN EQUITY**
FOR THE YEAR ENDED 31 DECEMBER 2017

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 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	23	-	-	-	-	-	(22,732)	(22,732)
At 31 December 2016/1 January 2017		457,630	39,944	73	34,210	(5,836)	42,195	568,216
Fair value of available-for-sale financial assets		-	-	-	(4,536)	-	-	(4,536)
Total other comprehensive income for the year		-	-	-	(4,536)	-	-	(4,536)
Profit for the year		-	-	-	-	-	6,583	6,583
Total comprehensive (loss)/income for the year		-	-	-	(4,536)	-	6,583	2,047
<i>Contributions by and distributions to owners of the Company</i>								
Dividends to owners of the Company	23	-	-	-	-	-	(11,366)	(11,366)
Treasury shares sold		-	-	-	-	5,836	(1,277)	4,559
Placement of new shares	32	60,010	-	-	-	-	-	60,010
Effect of demerger	32	(475,737)	-	-	-	-	-	(475,737)
Total transactions with owners of the Company		(415,727)	-	-	-	5,836	(12,643)	(422,534)
Transfer in accordance with Section 618(2) of the Companies Act 2016		40,017	(39,944)	(73)	-	-	-	-
At 31 December 2017		81,920	-	-	29,674	-	36,135	147,729

Note 14.1 Note 14.7 Note 14.2 Note 14.4 Note 14.6

The notes on pages 114 to 195 are an integral part of these financial statements.