

STATEMENTS of Changes in Equity

for the year ended 31 December 2013

Amounts in RM'000 unless otherwise stated

Group	Note	Share capital		Capital			Attributable to equity holders of the Company			Non controlling interests		Total equity	
		capital	premium	redemption reserve	Trans-lation reserve	Fair value reserve	Revalua-tion reserve	Other capital reserve	Treasury shares	Retained earnings	Total interests		
At 1 January 2012		404,756	20,910	73	(1,292)	23	-	2,982	(5,836)	319,916	741,532	128,030	869,562
Foreign exchange translation differences		-	-	-	(6,623)	-	-	-	-	(6,623)	496	-	(6,127)
Revaluation of property, plant and equipment upon transfer of properties to investment properties		-	-	-	-	-	2,002	-	-	-	2,002	-	2,002
Total other comprehensive income for the year		-	-	-	(6,623)	-	2,002	-	-	(4,621)	496	-	(4,125)
Profit for the year		-	-	-	-	-	-	-	-	36,912	36,912	17,107	54,019
Total comprehensive income for the year		-	-	-	(6,623)	-	2,002	-	-	36,912	32,291	17,603	49,894
Issue of shares:													
Conversion of warrants		52,874	19,034	-	-	-	-	-	-	-	71,908	-	71,908
Dividends to owners of the Company	24	-	-	-	-	-	-	-	-	(11,049)	(11,049)	-	(11,049)
Dividends to non-controlling interests		-	-	-	-	-	-	-	-	-	-	(12,361)	(12,361)
At 31 December 2012		457,630	39,944	73	(7,915)	23	2,002	2,982	(5,836)	345,779	834,682	133,272	967,954

Note 15.1

Note 15.2

Note 15.3

Note 15.4

Note 15.5

Note 15.6

STATEMENTS of Changes in Equity for the year ended 31 December 2013

Amounts in RM'000 unless otherwise stated (Continued)

Group	Note	Attributable to equity holders of the Company										Non controlling interests	Total equity
		Share capital	Share premium	Capital redemption reserve	Trans-lation reserve	Fair value reserve	Revalua-tion reserve	Other capital reserve	Treasury shares	Retained earnings	Total interests		
At 1 January 2013		457,630	39,944	73	(7,915)	23	2,002	2,982	(5,836)	345,779	834,682	133,272	967,954
Foreign exchange translation differences		-	-	-	5,169	-	-	-	-	-	5,169	620	5,789
Total other comprehensive income for the year		-	-	-	5,169	-	-	-	-	-	5,169	620	5,789
Profit for the year		-	-	-	-	-	-	-	-	647	647	10,890	11,537
Total comprehensive income for the year		-	-	-	5,169	-	-	-	-	647	5,816	11,510	17,326
Dividends to owners of the Company	24	-	-	-	-	-	-	-	-	(35,916)	(35,916)	-	(35,916)
Dividends to non-controlling interests		-	-	-	-	-	-	-	-	-	-	(22,111)	(22,111)
At 31 December 2013		457,630	39,944	73	(2,746)	23	2,002	2,982	(5,836)	310,510	804,582	122,671	927,253

Note 15.1

Note 15.2 Note 15.3 Note 15.4 Note 15.5

Note 15.6

STATEMENTS of Changes in Equity
for the year ended 31 December 2013

Amounts in RM'000 unless otherwise stated (continued)

Company	Note	/----- Non-distributable -----/				Distributable		Total equity
		Share capital	Share premium	redemption reserve	Revaluation reserve	Treasury shares	Retained earnings	
At 1 January 2012		404,756	20,910	73	-	(5,836)	270,236	690,139
Revaluation of property, plant and equipment upon transfer of properties to investment properties		-	-	-	2,002	-	-	2,002
Total other comprehensive income for the year		-	-	-	2,002	-	-	2,002
Profit for the year		-	-	-	-	-	29,164	29,164
Total comprehensive income for the year		-	-	-	2,002	-	29,164	31,166
Issue of shares:								
Conversion of warrants		52,874	19,034	-	-	-	-	71,908
Dividends to owners of the Company	24	-	-	-	-	-	(11,049)	(11,049)
At 31 December 2012		457,630	39,944	73	2,002	(5,836)	288,351	782,164
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	24	-	-	-	-	-	(35,916)	(35,916)
At 31 December 2013		457,630	39,944	73	2,002	(5,836)	290,945	784,758
		Note 15.1		Note 15.2	Note 15.5	Note 15.6		

The notes on pages 101 to 169 are an integral part of these financial statements.