

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED 30 JUNE 2011 - unaudited
In thousands of RM

	← Attributable to shareholders of the Company →											
	← Non-distributable					→ Distributable						
	Share capital	Share premium	Capital redemption reserve	Translation reserve	Revaluation reserve	Fair value reserve	Other capital reserve	Treasury shares	Retained earnings	Total	Non-controlling interest	Total equity
At 1 January 2011	404,741	20,905	73	(8,831)	52,798	16,661	2,982	(5,836)	267,637	751,130	126,884	878,014
Foreign exchange translation differences	-	-	-	8,816	-	-	-	-	-	8,816	-	8,816
Fair value of available for sale	-	-	-	-	-	(5,557)	-	-	-	(5,557)	-	(5,557)
Realisation of revaluation reserve on landed property	-	-	-	-	(42)	-	-	-	42	-	-	-
Total other comprehensive income for the period	-	-	-	8,816	(42)	(5,557)	-	-	42	3,259	-	3,259
Profit for the year	-	-	-	-	-	-	-	-	12,797	12,797	8,317	21,114
Total comprehensive income for the period	-	-	-	8,816	(42)	(5,557)	-	-	12,839	16,056	8,317	24,373
Issue of shares:												
Conversion of warrants	8	3	-	-	-	-	-	-	-	11	-	11
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	(10,805)	(10,805)
Dilution for changes in stake	-	-	-	-	-	-	-	-	3,611	3,611	(10,667)	(7,056)
At 30 June 2011	<u>404,749</u>	<u>20,908</u>	<u>73</u>	<u>(15)</u>	<u>52,756</u>	<u>11,104</u>	<u>2,982</u>	<u>(5,836)</u>	<u>284,087</u>	<u>770,808</u>	<u>113,729</u>	<u>884,537</u>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Notes to the Interim Financial Reports.