

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE NINE MONTHS ENDED 30 SEPTEMBER 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	-	-	-	8,121	-	-	-	-	-	8,121	-	8,121
Fair value of available for sale	-	-	-	-	-	(2,969)	-	-	-	(2,969)	-	(2,969)
Realisation of revaluation reserve on landed property	-	-	-	-	(42)	-	-	-	42	-	-	-
Total other comprehensive income for the period	-	-	-	8,121	(42)	(2,969)	-	-	42	5,152	-	5,152
Profit for the year	-	-	-	-	-	-	-	-	12,813	12,813	12,729	25,542
Total comprehensive income for the period	-	-	-	8,121	(42)	(2,969)	-	-	12,855	17,965	12,729	30,694
Issue of shares:												
Conversion of warrants	8	3	-	-	-	-	-	-	-	11	-	11
Dividend to shareholders	-	-	-	-	-	-	-	-	(10,646)	(10,646)	-	(10,646)
Dividends to minority interest	-	-	-	-	-	-	-	-	-	-	(10,802)	(10,802)
Dilution for changes in stake	-	-	-	-	-	-	-	-	3,611	3,611	(10,667)	(7,056)
At 30 September 2011	404,749	20,908	73	(710)	52,756	13,692	2,982	(5,836)	273,457	762,071	118,144	880,215

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