

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED 30 JUNE 2012 – unaudited

← Attributable to shareholders of the Company →

In thousands of RM

	← Non-distributable →						→ Distributable		Total	Non-controlling Interest	Total equity
	Share capital	Share premium	Capital redemption reserve	Translation reserve	Fair value reserve	Other capital reserve	Treasury Shares	Retained earnings			
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	-	-	-	1,760	-	-	-	-	1,760	-	1,760
Total other comprehensive income for the period	-	-	-	1,760	-	-	-	-	1,760	-	1,760
Profit for the year	-	-	-	-	-	-	-	9,785	9,785	8,613	18,398
Total comprehensive income for the period	-	-	-	1,760	-	-	-	9,785	11,545	8,613	20,158
Issue of shares:											
Conversion of warrants	33	14	-	-	-	-	-	-	47	-	47
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	(11,066)	(11,066)
At 30 June 2012	404,789	20,924	73	468	23	2,982	(5,836)	329,701	753,124	125,577	878,701

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED 30 JUNE 2012 – restated
In thousands of RM

	Attributable to shareholders of the Company									Non-controlling interest	Total equity	
	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		
At 1 January 2011												
- as previously stated	404,741	20,905	73	(8,831)	52,798	16,661	2,982	(5,836)	267,637	751,130	126,884	878,014
- effect of adopting MFRSs	-	-	-	8,831	(52,798)	-	-	-	43,967	-	-	-
At 1 January 2011 (restated)	404,741	20,905	73	-	-	16,661	2,982	(5,836)	311,604	751,130	126,884	878,014
Foreign exchange translation differences	-	-	-	(1,292)	-	-	-	-	-	(1,292)	-	(1,292)
Fair value of available for sale	-	-	-	-	-	(16,638)	-	-	-	(16,638)	-	(16,638)
Total other comprehensive income for the year	-	-	-	(1,292)	-	(16,638)	-	-	-	(17,930)	-	(17,930)
Profit for the year	-	-	-	-	-	-	-	-	22,272	22,272	16,967	39,239
Total comprehensive income for the year	-	-	-	(1,292)	-	(16,638)	-	-	22,272	4,342	16,967	21,309
Issue of shares:												
Conversion of warrants	15	5	-	-	-	-	-	-	-	20	-	20
Dividends to owners of the Company	-	-	-	-	-	-	-	-	(10,646)	(10,646)	-	(10,646)
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(12,079)	(12,079)
Dilution for changes in stake	-	-	-	-	-	-	-	-	(3,314)	(3,314)	(3,742)	(7,056)
At 31 December 2011 (restated)	404,756	20,910	73	(1,292)	-	23	2,982	(5,836)	319,916	741,532	128,030	869,562

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