

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED 30 JUNE 2013 - unaudited

In thousands of RM

	←———Attributable to equity holders of the Company———→									Total	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			
At 1 January 2013	457,630	39,944	73	(7,915)	2,002	23	2,982	(5,836)	345,779	834,682	133,272	967,954
Foreign exchange translation differences	-	-	-	4,747	-	-	-	-	-	4,747	-	4,747
Total other comprehensive income for the year	-	-	-	4,747	-	-	-	-	-	4,747	-	4,747
Profit for the year	-	-	-	-	-	-	-	-	8,701	8,701	8,974	17,675
Total comprehensive income for the year	-	-	-	4,747	-	-	-	-	8,701	13,448	8,974	22,422
Dividends to non-controlling interests	-	-	-	-	-	-	-	-	-	-	(6,098)	(6,098)
At 30 June 2013	<u>457,630</u>	<u>39,944</u>	<u>73</u>	<u>(3,168)</u>	<u>2,002</u>	<u>23</u>	<u>2,982</u>	<u>(5,836)</u>	<u>354,480</u>	<u>848,130</u>	<u>136,148</u>	<u>984,278</u>

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2012 - audited

In thousands of RM

	← Attributable to equity holders of the Company →								Total	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			
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	-	-	-	-	-	-	-	-	(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)	2,002	23	2,982	(5,836)	345,779	834,682	133,272	967,954

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