

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2011 - restated

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 | | | | | | | | | | | | |
| - 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 th 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.