

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE TWELVE MONTHS ENDED 31 DECEMBER 2012 – unaudited

←———Attributable to equity holders of the Company———→

In thousands of RM

←———Non-distributable———→ Distributable

	Share capital	Share premium	Capital redemption reserve	Translation reserve	Fair value reserve	Other capital reserve	Treasury Shares	Retained earnings	Total	Non-controlling Interest	Total equity
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	-	-	-	(2,992)	-	-	-	-	(2,992)	-	(2,992)
Total other comprehensive income for the period	-	-	-	(2,992)	-	-	-	-	(2,992)	-	(2,992)
Profit for the year	-	-	-	-	-	-	-	36,083	36,083	16,922	53,005
Total comprehensive income for the period	-	-	-	(2,992)	-	-	-	36,083	33,091	16,922	50,013
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	(4,284)	23	2,982	(5,836)	344,950	835,482	132,591	968,073

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 TWELVE MONTHS ENDED 31 DECEMBER 2011 – restated

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 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.