

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2018

Group	Note	Attributable to owners of the Company				Distributable			Non-controlling interests	Total equity
		Share capital	Exchange reserve	Cash flow hedge reserve	Capital reserve	Share option reserve	Retained earnings	Total		
		RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	
At 1 January 2018		149,363	10,673	1,438	3,931	(110)	133,723	299,018	13,448	312,466
Profit for the financial year		-	-	-	-	-	277,154	277,154	9,603	286,757
Other comprehensive income:		-	(10,499)	-	-	-	-	(10,499)	-	(10,499)
- Exchange differences on translation of foreign operations		-	-	(3,865)	-	-	-	(3,865)	-	(3,865)
- Fair value loss on cash flow hedge		-	-	-	-	-	-	-	-	-
Total comprehensive income for the financial year		-	(10,499)	(3,865)	-	-	277,154	262,790	9,603	272,393
Dividends to owners of the Company	22	-	-	-	-	-	(393,498)	(393,498)	-	(393,498)
Dividends to non-controlling interests		-	-	-	-	-	-	-	(11,181)	(11,181)
Effects of share-based payment		-	-	-	-	817	-	817	-	817
Total transactions with owners of the Company		-	-	-	-	817	(393,498)	(392,681)	(11,181)	(403,862)
At 31 December 2018		149,363	174	(2,427)	3,931	707	17,379	169,127	11,870	180,997

/-----Attributable to owners of the Company-----/
 /-----Non-distributable-----/ Distributable

Group	Note	Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Share Exchange reserve RM'000	Cash flow			Share option reserve RM'000	Other reserve RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
						hedge reserve RM'000	Capital reserve RM'000	hedge reserve RM'000						
At 1 January 2017		154,039	(12,043)	7,367	20,515	-	3,931	(104)	(780)	148,764	321,689	8,358	330,047	
Profit for the financial year		-	-	-	-	-	-	-	-	221,165	221,165	11,213	232,378	
Other comprehensive income:		-	-	-	(9,842)	-	-	-	-	-	(9,842)	-	(9,842)	
- Exchange differences on translation of foreign operations		-	-	-	-	-	-	-	-	-	-	-	-	
- Fair value gain on cash flow hedge		-	-	-	-	1,438	-	-	-	-	1,438	-	1,438	
Total comprehensive income for the financial year		-	-	-	(9,842)	1,438	-	-	-	221,165	212,761	11,213	223,974	
Dividends to owners of the Company	22	-	-	-	-	-	-	-	-	(235,426)	(235,426)	-	(235,426)	
Dividends to non-controlling interests		-	-	-	-	-	-	-	-	-	-	(6,123)	(6,123)	
Treasury shares cancelled		(12,043)	12,043	-	-	-	-	-	-	-	-	-	-	
Transfer pursuant to Companies Act 2016		7,367	-	(7,367)	-	-	-	-	-	-	-	-	-	
Effects of share-based payment		-	-	-	-	-	-	(6)	-	-	(6)	-	(6)	
Others		-	-	-	-	-	-	-	780	(780)	-	-	-	
Total transactions with owners of the Company		(4,676)	12,043	(7,367)	-	-	-	(6)	780	(236,206)	(235,432)	(6,123)	(241,555)	
At 31 December 2017		149,363	-	-	10,673	1,438	3,931	(110)	-	133,723	299,018	13,448	312,466	