# Consolidated Statement Of Changes In Equity For The Financial Year Ended 31 December 2006 

|  | Note | Attributable to equity holders of the Company |  |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  | Issued and ordina | fully paid shares of M 1 each |  |  |  |  |  |
|  |  | Number of shares '000 | $\begin{array}{r} \hline \text { Nominal } \\ \text { value } \\ \text { RM'000 } \\ \hline \end{array}$ | Share premium RM'000 | $\begin{array}{r} \text { Reserves } \\ \text { RM'000 } \\ \hline \end{array}$ | $\begin{aligned} & \text { Retained } \\ & \text { earnings } \\ & \text { RM'000 } \\ & \hline \end{aligned}$ | Minority interest RM'000 | $\begin{array}{r} \text { Total } \\ \text { RM'000 } \\ \hline \end{array}$ |
| 2006 |  |  |  |  |  |  |  |  |
| Balance as at 1 January |  | 152,177 | 152,177 | 11,744 | 1,930 | 225,515 | 1,775 | 393,141 |
| Issue of bonus shares during the financial year | 21, 22, 23(a) | 152,177 | 152,177 | $(11,744)$ | - | $(140,433)$ | - | - |
| Increase arising from additional investment in subsidiary company during the financial year |  | - | - | - | - | - | 164 | 164 |
| Currency translation differences arising during the financial year | 23(a) | - | - | - | $(5,325)$ | - | - | $(5,325)$ |
| Net change in available-for-sale financial assets | 23(a) | - | - | - | (116) | - | - | (116) |
| Impairment of property, plant and equipment, net of tax | 23(a) | - | - | - | (275) | - | - | (275) |
| Loss for the financial year |  | - | - | - | - | $(2,176)$ | 514 | $(1,662)$ |
| Dividends paid for the financial year ended 31 December 2005 | 31 | - | - | - | - | $(15,218)$ | - | $(15,218)$ |
| Balance as at 31 December |  | 304,354 | 304,354 | - | $(3,786)$ | 67,688 | 2,453 | 370,709 |
| 2005 |  |  |  |  |  |  |  |  |
| Balance as at 1 January <br> - as previously stated <br> - adjustments due to changes in accounting policies | 23(a) | 152,177 | 152,177 | 11,744 | $\begin{array}{r} (93) \\ 2,062 \end{array}$ | 194,644 11,079 | 1,539 | 360,011 13,141 |
| - restated |  | 152,177 | 152,177 | 11,744 | 1,969 | 205,723 | 1,539 | 373,152 |
| Increase arising from subsidiary companies acquired during the financial year |  | - | - | - | - | - | 6 | 6 |
| Currency translation differences arising during the financial year | 23(a) | - | - | - | 215 | - | - | 215 |
| Net change in available-for-sale financial assets | 23(a) | - | - | - | (254) | - | - | (254) |
| Profit for the financial year |  | - | - | - | - | 42,619 | 230 | 42,849 |
| Dividends paid for the financial year ended 31 December 2004 | 31 | - | - | - | - | $(22,827)$ | - | $(22,827)$ |
| Balance as at 31 December |  | 152,177 | 152,177 | 11,744 | 1,930 | 225,515 | 1,775 | 393,141 |

The accompanying notes are an integral part of these financial statements.

