

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2011

## Attributable to owners of the Company

	Note	Share capital RM'000	Foreign exchange reserves RM'000	Available-for-sale reserves RM'000	Retained earnings/ (accumulated losses) RM'000	Total RM'000	Non-controlling interest RM'000	Total equity RM'000
At 1 January 2011		304,354	(6,630)	5,649	(16,728)	286,645	33,339	319,984
Profit for the financial year		-	-	-	125,769	125,769	974	126,743
Other comprehensive income	25	-	216	149	-	365	-	365
Total comprehensive income for the financial year		-	216	149	125,769	126,134	974	127,108
Transactions with non-controlling interest		-	-	-	-	-	1,214	1,214
At 31 December 2011		304,354	(6,414)	5,798	109,041	412,779	35,527	448,306
At 1 January 2010		304,354	(5,927)	6,992	(44,193)	261,226	30,806	292,032
Profit for the financial year		-	-	-	27,465	27,465	2,552	30,017
Other comprehensive loss	25	-	(703)	(1,343)	-	(2,046)	-	(2,046)
Total comprehensive income for the financial year		-	(703)	(1,343)	27,465	25,419	2,552	27,971
Transactions with non-controlling interest		-	-	-	-	-	(19)	(19)
At 31 December 2010		304,354	(6,630)	5,649	(16,728)	286,645	33,339	319,984

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