

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2012

Attributable to owners of the Company						
Note	Share capital RM'000	(Accumulated losses)/ retained earnings RM'000	Reserves RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 January 2011						
- as previously stated	304,354	(16,728)	(981)	286,645	33,339	319,984
- prior year adjustments	43	(21,732)	-	(21,732)	(6,004)	(27,736)
	304,354	(38,460)	(981)	264,913	27,335	292,248
Profit for the financial year						
- as previously stated	-	125,769	-	125,769	974	126,743
- prior year adjustments	43	(11,052)		(11,052)	(1,551)	(12,603)
	-	114,717	-	114,717	(577)	114,140
Other comprehensive income for the financial year	25	-	365	365	-	365
Total comprehensive income for the financial year		-	114,717	365	(577)	114,505
Transactions with non-controlling interests		-	-	-	1,214	1,214
At 31 December 2011		304,354	76,257	(616)	379,995	407,967
At 1 January 2012						
- as previously stated	304,354	109,041	(616)	412,779	35,527	448,306
- prior year adjustments	43	(32,784)	-	(32,784)	(7,555)	(40,339)
	304,354	76,257	(616)	379,995	27,972	407,967
Profit for the financial year		-	42,477	-	(7,352)	35,125
Other comprehensive income for the financial year	25	-	4,932	4,932	-	4,932
Total comprehensive income for the financial year		-	42,477	4,932	(7,352)	40,057
Transactions with non-controlling interests		-	-	-	6,094	6,094
At 31 December 2012		304,354	118,734	4,316	26,714	454,118

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