

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2015

Note	Attributable to owners of the Company									
	Issued and fully paid ordinary shares					Treasury shares				
	Number of shares '000	Nominal value RM'000	Number of shares '000	Retained earnings RM'000	Reserves RM'000	Total RM'000	Non-controlling interests RM'000	Total equity RM'000		
At 1 January 2014	304,354	304,354	-	116,594	10,448	431,396	19,220	450,616		
Profit for the financial year	-	-	-	16,742	-	16,742	1,051	17,793		
Transfer of revaluation reserves to retained earnings arising from disposal of subsidiary	-	-	-	215	(215)	-	-	-		
Other comprehensive loss for the financial year	-	-	-	-	(3,209)	(3,209)	-	(3,209)		
Total comprehensive income/(loss) for the financial year	-	-	-	16,957	(3,424)	13,533	1,051	14,584		
Share buy-back	-	-	(2,025)	(1,312)	-	(1,312)	-	(1,312)		
Interim dividends paid	-	-	-	(18,262)	-	(18,262)	-	(18,262)		
Transactions with non-controlling interests	-	-	-	(1,444)	-	(1,444)	(185)	(1,629)		
At 31 December 2014 / 1 January 2015	304,354	304,354	(2,025)	113,845	7,024	423,911	20,086	443,997		
Profit/(loss) for the financial year	-	-	-	24,630	-	24,630	(1,539)	23,091		
Other comprehensive loss for the financial year	-	-	-	-	(13,525)	(13,525)	-	(13,525)		
Total comprehensive income/(loss) for the financial year	-	-	-	24,630	(13,525)	11,105	(1,539)	9,566		
Share buy-back	-	-	(10,145)	(7,178)	-	(7,178)	-	(7,178)		
Cancellation of treasury shares	(11,661)	(11,661)	11,661	(8,046)	11,661	-	-	-		
Interim dividends paid	-	-	-	(17,786)	-	(17,786)	-	(17,786)		
Transactions with non-controlling interests	-	-	-	-	-	-	9,242	9,242		
At 31 December 2015	292,693	292,693	(509)	112,643	5,160	410,052	27,789	437,841		

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