

Consolidated Statement of Changes in Equity

FOR THE YEAR ENDED 31 DECEMBER 2010

Group	Note	Attributable to equity holders of the Company							Total RM'000	Minority interest RM'000	Total equity RM'000
		Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Exchange reserve RM'000	Capital reserve RM'000	Share option reserve RM'000	Retained earnings RM'000			
At 1 January 2009		154,039	(12,043)	7,367	(5,882)	8,678	-	315,986	468,145	1,232	469,377
Total comprehensive income for the year		-	-	-	(1,351)	-	-	76,142	74,791	583	75,374
Dividends to shareholders	19	-	-	-	-	-	-	(28,664)	(28,664)	-	(28,664)
Others		-	-	-	-	-	524	-	524	-	524
At 31 December 2009/ 1 January 2010		154,039	(12,043)	7,367	(7,233)	8,678	524	363,464	514,796	1,815	516,611
Total comprehensive income for the year		-	-	-	(10,089)	-	-	133,242	123,153	881	124,034
Dividends to shareholders	19	-	-	-	-	-	-	(58,474)	(58,474)	-	(58,474)
Others		-	-	-	-	-	(48)	-	(48)	-	(48)
At 31 December 2010		154,039	(12,043)	7,367	(17,322)	8,678	476	438,232	579,427	2,696	582,123

Statement of Changes in Equity

FOR THE YEAR ENDED 31 DECEMBER 2010

Company	Note	← Non-distributable →				Distributable		Total equity RM'000
		Share capital RM'000	Treasury shares RM'000	Share premium RM'000	Capital reserve RM'000	Share option reserve RM'000	Retained earnings RM'000	
At 1 January 2009		154,039	(12,043)	7,367	4,747	–	260,888	414,998
Total comprehensive income for the year		–	–	–	–	–	61,020	61,020
Dividends to shareholders	19	–	–	–	–	–	(28,664)	(28,664)
Others		–	–	–	–	501	–	501
At 31 December 2009/ 1 January 2010		154,039	(12,043)	7,367	4,747	501	293,244	447,855
Total comprehensive income for the year		–	–	–	–	–	146,298	146,298
Dividends to shareholders	19	–	–	–	–	–	(58,474)	(58,474)
Others		–	–	–	–	272	–	272
At 31 December 2010		154,039	(12,043)	7,367	4,747	773	381,068	535,951

The notes on pages 90 to 134 are an integral part of these financial statements.