

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2019

Note	Attributable to owners of the Company						Total RM'000	Non- controlling interests RM'000	Total equity RM'000
	Share capital RM'000	Exchange reserve RM'000	Cash flow hedge reserve RM'000	Capital reserve RM'000	Share option reserve RM'000	Retained earnings RM'000			
<u>Group</u>									
At 1 January 2019	149,363	174	(2,427)	3,931	707	17,379	169,127	11,870	180,997
Profit for the financial year	-	-	-	-	-	291,024	291,024	9,360	300,384
Other comprehensive income:									
- Exchange differences on translation of foreign operations	-	(486)	-	-	-	-	(486)	-	(486)
- Fair value income on cash flow hedge	-	-	1,516	-	-	-	1,516	-	1,516
Total comprehensive income for the financial year	-	(486)	1,516	-	-	291,024	292,054	9,360	301,414
Dividends to owners of the Company	23	-	-	-	-	(314,614)	(314,614)	-	(314,614)
Dividends to non-controlling interests		-	-	-	-	-	-	(13,006)	(13,006)
Effects of share-based payment		-	-	-	1,917	-	1,917	-	1,917
Total transactions with owners of the Company		-	-	-	1,917	(314,614)	(312,697)	(13,006)	(325,703)
At 31 December 2019	149,363	(312)	(911)	3,931	2,624	(6,211)	148,484	8,224	156,708

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	Share capital RM'000	Exchange reserve RM'000	Cash flow hedge reserve RM'000	Capital reserve RM'000	Share option reserve RM'000	Retained earnings RM'000			
<u>Group</u>									
At 1 January 2018	149,363	10,673	1,438	3,931	(110)	133,723	299,018	13,448	312,466
Profit for the financial year	-	-	-	-	-	277,154	277,154	9,603	286,757
Other comprehensive income:									
- Exchange differences on translation of foreign operations	-	(10,499)	-	-	-	-	(10,499)	-	(10,499)
- Fair value loss on cash flow hedge	-	-	(3,865)	-	-	-	(3,865)	-	(3,865)
Total comprehensive income for the financial year	-	(10,499)	(3,865)	-	-	277,154	262,790	9,603	272,393
Dividends to owners of the Company	23	-	-	-	-	(393,498)	(393,498)	-	(393,498)
Dividends to non-controlling interests		-	-	-	-	-	-	(11,181)	(11,181)
Effects of share-based payment		-	-	-	-	817	817	-	817
Total transactions with owners of the Company		-	-	-	-	817	(392,681)	(11,181)	(403,862)
At 31 December 2018	149,363	174	(2,427)	3,931	707	17,379	169,127	11,870	180,997