

Statement of Changes in Equity

FOR THE YEAR ENDED 31 DECEMBER 2009

Group	Note	Attributable to equity holders of the Company							Total RM'000	Minority interest RM'000	Total equity RM'000
		Non-distributable				Distributable					
		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 2008		154,039	(12,043)	7,367	(5,900)	8,678	-	319,069	471,210	-	471,210
Net loss recognised directly in equity											
Exchange differences on translation of the financial statements of foreign entities		-	-	-	18	-	-	-	18	-	18
Share option granted		-	-	-	-	-	285	-	285	-	285
Recharge by holding company		-	-	-	-	-	(285)	(43)	(328)	-	(328)
Minority interest arising from acquisition of new subsidiary		-	-	-	-	-	-	-	-	362	362
Issue of shares in subsidiary to minority interest		-	-	-	-	-	-	-	-	900	900
Profit for the year		-	-	-	-	-	-	76,149	76,149	(30)	76,119
Total recognised income and expense for the year		-	-	-	18	-	-	76,106	76,124	1,232	77,356
Dividends to shareholders	20	-	-	-	-	-	-	(79,189)	(79,189)	-	(79,189)
At 31 December 2008/ 1 January 2009		154,039	(12,043)	7,367	(5,882)	8,678	-	315,986	468,145	1,232	469,377
Net loss recognised directly in equity											
Exchange differences on translation of the financial statements of foreign entities		-	-	-	(1,351)	-	-	-	(1,351)	-	(1,351)
Share option granted		-	-	-	-	-	524	-	524	-	524
Profit for the year		-	-	-	-	-	-	76,142	76,142	583	76,725
Total recognised income and expense for the year		-	-	-	(1,351)	-	524	76,142	75,315	583	75,898
Dividends to shareholders	20	-	-	-	-	-	-	(28,664)	(28,664)	-	(28,664)
At 31 December 2009		154,039	(12,043)	7,367	(7,233)	8,678	524	363,464	514,796	1,815	516,611

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 2008		154,039	(12,043)	7,367	4,747	-	275,677	429,787
Share option granted		-	-	-	-	285	-	285
Recharge by holding company		-	-	-	-	(285)	(43)	(328)
Profit for the year		-	-	-	-	-	64,443	64,443
Total recognised income and expense for the year		-	-	-	-	-	64,400	64,400
Dividends to shareholders	20	-	-	-	-	-	(79,189)	(79,189)
At 31 December 2008/ 1 January 2009		154,039	(12,043)	7,367	4,747	-	260,888	414,998
Share option granted		-	-	-	-	501	-	501
Profit for the year		-	-	-	-	-	61,020	61,020
Total recognised income and expense for the year		-	-	-	-	501	61,020	61,521
Dividends to shareholders	20	-	-	-	-	-	(28,664)	(28,664)
At 31 December 2009		154,039	(12,043)	7,367	4,747	501	293,244	447,855