

Statements of Changes in Equity For the financial year ended 31 December 2016

		Attributable to equity holders of the Company									
Group	Note	Issued and fully paid ordinary shares of RM0.10 each		Share premium RM'000	Merger relief (Note 32(a)) RM'000	Reserve arising from reverse acquisition (Note 32(b)) RM'000	Other reserves (Note 32(c)) RM'000	Retained earnings RM'000	Total RM'000	Non- controlling interest RM'000	Total equity RM'000
		Number of shares '000	Nominal value RM'000								
		7,509,976	750,998	60,027	23,003,864	(22,728,901)	141,890	2,962,137	4,190,015	30,501	4,220,516
		-	-	-	-	-	-	2,013,161	2,013,161	(535)	2,012,626
		-	-	-	-	-	(28,819)	-	(28,819)	-	(28,819)
		-	-	-	-	-	(28,819)	2,013,161	1,984,342	(535)	1,983,807
At 1 January 2016											
Profit for the financial year											
Other comprehensive expense for the financial year											
Total comprehensive (expense)/income for the financial year											
Dividends for the financial year ended 2015	14	-	-	-	(274,963)	-	-	(100,544)	(375,507)	-	(375,507)
Dividends for the financial year ended 2016	14	-	-	-	-	-	-	(1,126,542)	(1,126,542)	-	(1,126,542)
Employee Share Option Scheme ("ESOS") and Long-term Incentive Plan ("LTIP"):											
- share-based payment expense		-	-	-	-	-	30,727	-	30,727	-	30,727
- shares issued		338	33	1,947	-	-	(66)	-	1,914	-	1,914
- share options lapsed		-	-	-	-	-	(170)	170	-	-	-
Incentive arrangement:											
- share-based payment expense	31(d)	-	-	-	-	-	7,648	-	7,648	-	7,648
- shares acquired		-	-	-	-	-	(5,831)	-	(5,831)	-	(5,831)
Changes in equity interest in a subsidiary		-	-	-	-	-	-	14,133	14,133	(29,966)	(15,833)
Total transactions with owners, recognised directly in equity		338	33	1,947	(274,963)	-	32,308	(1,212,783)	(1,453,458)	(29,966)	(1,483,424)
At 31 December 2016		7,510,314	751,031	61,974	22,728,901	(22,728,901)	145,379	3,762,515	4,720,899	-	4,720,899

The notes on pages 96 to 190 form part of these financial statements.

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Attributable to equity holders of the Company											
Group	Note	Issued and fully paid ordinary shares of RM0.10 each		Share premium RM'000	Merger relief (Note 32(a)) RM'000	Reserve arising from reverse acquisition (Note 32(b)) RM'000	Other reserves (Note 32(c)) RM'000	Retained earnings RM'000	Total RM'000	Non-controlling interest RM'000	Total equity RM'000
		Number of shares '000	Nominal value RM'000								
At 1 January 2015		7,506,581	750,658	39,012	25,331,550	(22,728,901)	100,161	1,222,925	4,715,405	22,362	4,737,767
Profit for the financial year		-	-	-	-	-	-	1,738,952	1,738,952	8,139	1,747,091
Other comprehensive income for the financial year		-	-	-	-	-	20,684	-	20,684	-	20,684
Total comprehensive income for the financial year		-	-	-	-	-	20,684	1,738,952	1,759,636	8,139	1,767,775
Dividends for the financial year ended 2014	14	-	-	-	(1,201,284)	-	-	-	(1,201,284)	-	(1,201,284)
Dividends for the financial year ended 2015	14	-	-	-	(1,126,402)	-	-	-	(1,126,402)	-	(1,126,402)
ESOS and LTIP:											
- share-based payment expense		-	-	-	-	-	16,163	-	16,163	-	16,163
- shares issued		3,395	340	21,015	-	-	(904)	-	20,451	-	20,451
- share options lapsed		-	-	-	-	-	(260)	260	-	-	-
Incentive arrangement:											
- share-based payment expense	31(d)	-	-	-	-	-	8,122	-	8,122	-	8,122
- shares acquired		-	-	-	-	-	(2,076)	-	(2,076)	-	(2,076)
Total transactions with owners, recognised directly in equity		3,395	340	21,015	(2,327,686)	-	21,045	260	(2,285,026)	-	(2,285,026)
At 31 December 2015		7,509,976	750,998	60,027	23,003,864	(22,728,901)	141,890	2,962,137	4,190,015	30,501	4,220,516

Statements of Changes in Equity For the financial year ended 31 December 2016

Company	Note	Issued and fully paid ordinary shares of RM0.10 each		Share premium RM'000	Other reserves (Note 32(c)) RM'000	Merger relief (Note 32(a)) RM'000	Retained earnings RM'000	Total equity RM'000
		Number of shares '000	Nominal value RM'000					
At 1 January 2016		7,509,976	750,998	60,027	141,824	23,003,864	2,667,315	26,624,028
Profit for the financial year		-	-	-	-	-	1,830,332	1,830,332
Other comprehensive expense for the financial year		-	-	-	(36,165)	-	-	(36,165)
Total comprehensive (expense)/ income for the financial year		-	-	-	(36,165)	-	1,830,332	1,794,167
Dividends for the financial year ended 2015	14	-	-	-	-	(274,963)	(100,544)	(375,507)
Dividends for the financial year ended 2016	14	-	-	-	-	-	(1,126,542)	(1,126,542)
ESOS and LTIP:								
- share-based payment expense		-	-	-	30,727	-	-	30,727
- shares issued		338	33	1,947	(66)	-	-	1,914
- share options lapsed		-	-	-	(170)	-	170	-
Incentive arrangement:								
- share-based payment expense	31(d)	-	-	-	7,648	-	-	7,648
- shares acquired		-	-	-	(5,831)	-	-	(5,831)
Total transactions with owners, recognised directly in equity		338	33	1,947	32,308	(274,963)	(1,226,916)	(1,467,591)
At 31 December 2016		7,510,314	751,031	61,974	137,967	22,728,901	3,270,731	26,950,604

Statements of Changes In Equity For the financial year ended 31 December 2016

Company	Note	Issued and fully paid ordinary shares of RM0.10 each		Share premium RM'000	Other reserves (Note 32(c)) RM'000	Merger relief (Note 32(a)) RM'000	Retained earnings RM'000	Total equity RM'000
		Number of shares '000	Nominal value RM'000					
At 1 January 2015		7,506,581	750,658	39,012	100,161	25,331,550	1,049,307	27,270,688
Profit for the financial year		-	-	-	-	-	1,617,748	1,617,748
Other comprehensive income for the financial year		-	-	-	20,618	-	-	20,618
Total comprehensive income for the financial year		-	-	-	20,618	-	1,617,748	1,638,366
Dividends for the financial year ended 2014	14	-	-	-	-	(1,201,284)	-	(1,201,284)
Dividends for the financial year ended 2015	14	-	-	-	-	(1,126,402)	-	(1,126,402)
ESOS and LTIP:								
- share-based payment expense		-	-	-	16,163	-	-	16,163
- shares issued		3,395	340	21,015	(904)	-	-	20,451
- share options lapsed		-	-	-	(260)	-	260	-
Incentive arrangement:								
- share-based payment expense	31(d)	-	-	-	8,122	-	-	8,122
- shares acquired		-	-	-	(2,076)	-	-	(2,076)
Total transactions with owners, recognised directly in equity		3,395	340	21,015	21,045	(2,327,686)	260	(2,285,026)
At 31 December 2015		7,509,976	750,998	60,027	141,824	23,003,864	2,667,315	26,624,028