

# CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2015

Note	----- Attributable to equity holders of the Company -----					Total RM'000
	Share capital RM'000	Share premium RM'000	Translation reserve RM'000	Treasury shares RM'000	Distributable Retained earnings RM'000	
<b>Group</b>						
<b>At 1 January 2014</b>	69,739	13,720	–	(1,578)	100,768	182,649
Profit for the year	–	–	–	–	35,275	35,275
<b>Profit and total comprehensive income for the year</b>	–	–	–	–	35,275	35,275
<i>Contributions by and distributions to owners</i>						
– Dividends to owners of the Company	21	–	–	–	(24,294)	(24,294)
<b>Total distribution to owners of the Company</b>		–	–	–	(24,294)	(24,294)
<b>At 31 December 2014/ 1 January 2015</b>	<b>69,739</b>	<b>13,720</b>	<b>–</b>	<b>(1,578)</b>	<b>111,749</b>	<b>193,630</b>
Foreign currency translation differences for foreign operations	–	–	(722)	–	–	(722)
Total comprehensive income for the year	–	–	(722)	–	–	(722)
Profit for the year	–	–	–	–	36,391	36,391
<b>Profit and total comprehensive income for the year</b>	–	–	(722)	–	36,391	35,669
<i>Contributions by and distributions to owners</i>						
– Dividends to owners of the Company	21	–	–	–	(31,383)	(31,383)
– Re-issuance of all treasury shares in open market	–	594	–	1,578	–	2,172
– Distribution cost on reissuance of all treasury shares (net of tax)	–	(8)	–	–	–	(8)
– Issue of ordinary shares pursuant to Right Issue exercise	69,739	181,324	–	–	–	251,063
– Distribution cost pursuant to Right Issue exercise (net of tax)	–	(1,425)	–	–	–	(1,425)
<b>Total transaction with owners of the Company</b>	<b>69,739</b>	<b>180,485</b>	<b>–</b>	<b>1,578</b>	<b>(31,383)</b>	<b>220,419</b>
<b>At 31 December 2015</b>	<b>139,478</b>	<b>194,205</b>	<b>(722)</b>	<b>–</b>	<b>116,757</b>	<b>449,718</b>
	Note 10.1	Note 10.2	Note 10.3	Note 10.4		

The notes on pages 103 to 159 are an integral part of these financial statements.