

Company Statement of Changes in Equity

For the financial year ended 31 December 2017

	Note	Issued and fully paid ordinary shares		Non-Distributable	Distributable	Total
		Number of shares '000	Nominal value RM'000	Share premium RM'000	Retained profits RM'000	
At 1 January 2017, as previously stated		100,745	100,745	23,857	150,175	274,777
Effect of prior year adjustment	30	0	0	0	(5,144)	(5,144)
At 1 January 2017, as restated		100,745	100,745	23,857	145,031	269,633
Transition to no-par value regime		0	23,857	(23,857)	0	0
Net profit and total comprehensive income for the financial year		0	0	0	424	424
Final dividend paid for the financial year ended 31 December 2016	8	0	0	0	(5,037)	(5,037)
At 31 December 2017		100,745	124,602	0	140,418	265,020
At 1 January 2016, as previously stated		100,745	100,745	23,857	123,296	247,898
Effect of prior year adjustment	30	0	0	0	(4,588)	(4,588)
At 1 January 2016, as restated		100,745	100,745	23,857	118,708	243,310
Net profit and total comprehensive income for the financial year (restated)		0	0	0	31,360	31,360
Final dividend paid for the financial year ended 31 December 2015	8	0	0	0	(5,037)	(5,037)
At 31 December 2016, as restated		100,745	100,745	23,857	145,031	269,633

The accounting policies on pages 50 to 57 and the notes on pages 58 to 86 form an integral part of these financial statements.