

Consolidated Statement of Changes in Equity

for the year ended 31 December 2010

Amounts in RM'000 unless otherwise stated

Group	Note	Attributable to equity holders of the Company										Total equity	
		Share capital	Share premium	Share redemption reserve	Capital Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings	Minority interest		
		Non-distributable					Distributable						
		Share capital	Share premium	Share redemption reserve	Capital Translation reserve	Fair value reserve	Revaluation reserve	Other capital reserve	Treasury shares	Retained earnings	Minority interest	Total	
At 1 January 2009		402,849	20,221	73	(12,439)	-	25,045	2,982	(5,836)	314,621	111,075	747,516	858,591
Foreign exchange translation differences		-	-	-	3,485	-	(56)	-	-	-	-	3,429	3,429
Realisation of revaluation reserve on the disposal of property		-	-	-	-	-	(6)	-	-	6	-	-	-
Realisation of revaluation on landed property		-	-	-	-	-	(373)	-	-	373	-	-	-
Total other comprehensive income for the year		-	-	-	3,485	-	(435)	-	-	379	-	3,429	3,429
Profit for the year		-	-	-	-	-	-	-	-	(5,820)	10,888	(5,820)	5,068
Total comprehensive income for the year		-	-	-	3,485	-	(435)	-	-	(5,441)	10,888	(2,391)	8,497
Issue of shares:													
Conversion of warrants		97	38	-	-	-	-	-	-	-	-	135	135
Dividends to owners of the company	25	-	-	-	-	-	-	-	-	(24,791)	-	(24,791)	(24,791)
Dividends to minority interest		-	-	-	-	-	-	-	-	-	(7,914)	-	(7,914)
Acquisition of subsidiary	31	-	-	-	-	-	-	-	-	-	1,611	-	1,611
At 31 December 2009		402,946	20,259	73	(8,954)	-	24,610	2,982	(5,836)	284,389	115,660	720,469	836,129

Group	Note	Capital				Revalua- tion reserve	Fair value reserve	Other capital reserve	Treasury shares	Retained earnings	Total	Minority interest	Total equity
		Share capital	Share premium	Share redemption reserve	Translation reserve								
At 1 January 2010													
- as previously stated		402,946	20,259	73	(8,954)	-	24,610	2,982	(5,836)	284,389	720,469	115,660	836,129
- effect of adopting FRS 139		-	-	-	-	25,348	-	-	-	(287)	25,061	-	25,061
At 1 January 2010, restated													
Foreign exchange translation differences		-	-	-	123	-	-	-	-	-	123	-	123
Fair value of available for sale		-	-	-	-	(8,687)	-	-	-	-	(8,687)	-	(8,687)
Deferred tax on revaluation gain	10	-	-	-	-	-	(3,141)	-	-	-	(3,141)	(552)	(3,693)
Surplus on revaluation of properties		-	-	-	-	-	31,882	-	-	-	31,882	2,762	34,644
Realisation of revaluation reserve on the disposal of property		-	-	-	-	-	(180)	-	-	180	-	-	-
Realisation of revaluation on landed property		-	-	-	-	-	(373)	-	-	373	-	-	-
Total other comprehensive income for the year													
		-	-	-	123	(8,687)	28,188	-	-	553	20,177	2,210	22,387
Profit for the year													
		-	-	-	-	-	-	-	-	15,372	15,372	17,699	33,071
Total comprehensive income for the year													
		-	-	-	123	(8,687)	28,188	-	-	15,925	35,549	19,909	55,458
Issue of shares:													
Conversion of warrants		1,795	646	-	-	-	-	-	-	-	2,441	-	2,441
Dividends to owners of the company	25	-	-	-	-	-	-	-	-	(31,998)	(31,998)	-	(31,998)
Dividends to minority interests		-	-	-	-	-	-	-	-	-	(8,472)	(8,472)	(8,472)
Dilution for changes in stake		-	-	-	-	-	-	-	-	(392)	(392)	(213)	(605)
At 31 December 2010													
		404,741	20,905	73	(8,831)	16,661	52,798	2,982	(5,836)	267,637	751,130	126,884	878,014

Note 15

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The notes on pages 83 to 146 are an integral part of these financial statements.