

COMPANY STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2010

	Note	Equity				Non-distributable			Distributable			Total equity RM'000
		Share capital RM'000	Share component of ICULS RM'000	Share premium RM'000	Warrants reserve RM'000	Treasury shares RM'000	Retained profits RM'000	Total equity RM'000				
At 1 January 2010		343,370	-	169,068	25,786	(11,624)	149,354	675,954				675,954
- as previously reported		-	20,245	-	-	-	-	20,245				20,245
- effect of adopting Amendments to FRS 132	2.2(a)	-	-	-	-	-	-	-				-
- as restated		343,370	20,245	169,068	25,786	(11,624)	149,354	696,199				696,199
Total comprehensive income for the financial year		-	-	-	-	-	49,481	49,481				49,481
Transactions with owners:												
Shares buy back (including transaction costs)	25	-	-	-	-	(977)	-	(977)				(977)
Issue of shares:												
- conversion of ICULS	23/27	14,881	(8,544)	-	-	-	-	6,337				6,337
- bonus shares arising from conversion of ICULS	23/24	3,720	-	(3,720)	-	-	-	-				-
Share dividends distributed to owners of the Company	43	-	-	-	-	12,463	(12,463)	-				-
Dividends paid to owners of the Company	43	-	-	-	-	-	(35,578)	(35,578)				(35,578)
Total contributions by and distributions to owners		18,601	(8,544)	(3,720)	-	11,486	(48,041)	(30,218)				(30,218)
At 31 December 2010		361,971	11,701	165,348	25,786	(138)	150,794	715,462				715,462
At 1 January 2009		328,500	-	172,042	25,786	(10,138)	141,258	657,448				657,448
Total comprehensive income for the financial year		-	-	-	-	-	42,748	42,748				42,748
Transactions with owners:												
Shares buy back (including transaction costs)	25	-	-	-	-	(1,486)	-	(1,486)				(1,486)
Issue of shares:												
- conversion of ICULS	27	11,896	-	-	-	-	-	11,896				11,896
- bonus shares arising from conversion of ICULS	23/24	2,974	-	(2,974)	-	-	-	-				-
Dividends paid to owners of the Company	43	-	-	-	-	-	(34,652)	(34,652)				(34,652)
Total contributions by and distributions to owners		14,870	-	(2,974)	-	(1,486)	(34,652)	(24,242)				(24,242)
At 31 December 2009		343,370	-	169,068	25,786	(11,624)	149,354	675,954				675,954