

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2010

	Attributable to owners of the Company												
	Share capital RM'000	Equity component of ICULS premium RM'000	Share premium RM'000	Warrants reserve RM'000	Exchange reserve RM'000	Capital reserve RM'000	Treasury shares RM'000	Hedging reserve RM'000	Available-for-sale reserve RM'000	Retained profits RM'000	Total interests RM'000	Non-controlling interests RM'000	Total equity RM'000
At 1 January 2010	343,370	-	169,088	25,786	(4,340)	85	(11,624)	-	-	363,271	885,616	148,956	1,034,572
- as previously reported	-	-	-	-	-	-	-	-	-	-	-	-	-
- effect of adopting Amendments to FRS 132	-	20,245	-	-	-	-	-	-	-	-	20,245	-	20,245
- effects of adopting FRS 139	-	-	-	-	-	-	-	(1,387)	62	(450)	(1,775)	-	(1,775)
- as restated	343,370	20,245	169,088	25,786	(4,340)	85	(11,624)	(1,387)	62	362,821	904,086	148,956	1,053,042
Net profit for the financial year	-	-	-	-	-	-	-	-	-	55,981	55,981	8,971	64,952
Other comprehensive income for the financial year	-	-	-	-	(5,590)	-	-	948	(21)	-	(4,663)	(2,209)	(6,872)
Total comprehensive income for the financial year	-	-	-	-	(5,590)	-	-	948	(21)	55,981	51,318	6,762	58,080
Transactions with owners:													
Shares buy back (including transaction costs)	25	-	-	-	-	-	(977)	-	-	-	(977)	-	(977)
Issuance 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)	-	-	-	-	-	-	-	-	-
Dividends paid to owners of the Company	43	-	-	-	-	-	-	-	-	(35,578)	(35,578)	-	(35,578)
Share dividends distributed to owners of the Company	25/43	-	-	-	-	-	12,463	-	-	(12,463)	-	-	-
Dividends paid/payable to non-controlling interests		-	-	-	-	-	-	-	-	-	-	(12,318)	(12,318)
Total contributions by and distributions to owners		18,601	(8,544)	(3,720)	-	-	11,486	-	-	(48,041)	(30,218)	(12,318)	(42,536)
Issue of shares to non-controlling interests		-	-	-	-	-	-	-	-	-	-	4,944	4,944
Acquisition of shares in existing subsidiaries from non-controlling interests		-	-	-	-	-	-	-	-	-	-	(33,292)	(33,292)
Total changes in ownership interest in subsidiaries that do not result in a loss of control		-	-	-	-	-	-	-	-	-	-	(28,348)	(28,348)
Total transactions with owners		18,601	(8,544)	(3,720)	-	-	11,486	-	-	(48,041)	(30,218)	(40,666)	(70,884)
At 31 December 2010	361,971	11,701	165,348	25,786	(9,930)	85	(138)	(439)	41	370,761	925,186	115,052	1,040,238

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FOR THE FINANCIAL YEAR ENDED 31 DECEMBER 2010

	Attributable to owners of the Company						Non- controlling interests RM'000	Total equity RM'000		
	Share capital RM'000	Share premium RM'000	Warrants reserve RM'000	Exchange translation reserve RM'000	Capital reserve RM'000	Treasury shares RM'000			Retained profits RM'000	
At 1 January 2009	328,500	172,042	25,786	(1,710)	85	(10,138)	276,601	791,166	162,588	953,754
Net profit for the financial year	-	-	-	-	-	-	121,322	121,322	84,917	206,239
Other comprehensive income for the financial year	-	-	-	(2,630)	-	-	-	(2,630)	(242)	(2,872)
Total comprehensive income for the financial year	-	-	-	(2,630)	-	-	121,322	118,692	84,675	203,367
Transactions with owners:										
Shares buy back (including transaction costs)	-	-	-	-	-	(1,486)	-	(1,486)	-	(1,486)
Issue of shares:										
- conversion of ICULS	11,896	-	-	-	-	-	-	11,896	-	11,896
- bonus shares arising from conversion of ICULS	2,974	(2,974)	-	-	-	-	-	-	-	-
Dividends paid to owners of the Company	-	-	-	-	-	-	(34,652)	(34,652)	-	(34,652)
Dividends paid/payable to non-controlling interests	-	-	-	-	-	-	-	-	(6,032)	(6,032)
Total contributions by and distributions to owners	14,870	(2,974)	-	-	-	(1,486)	(34,652)	(24,242)	(6,032)	(30,274)
Dilution of equity interest in a subsidiary	-	-	-	-	-	-	-	-	213	213
Acquisition of a new subsidiary	-	-	-	-	-	-	-	-	27	27
Issue of shares to non-controlling interests	-	-	-	-	-	-	-	-	2,615	2,615
Acquisition of shares in an existing subsidiary from non-controlling interests	-	-	-	-	-	-	-	-	(95,130)	(95,130)
Total changes in ownership interest in subsidiaries that do not result in a loss of control	-	-	-	-	-	-	-	-	(92,275)	(92,275)
Total transactions with owners	14,870	(2,974)	-	-	-	(1,486)	(34,652)	(24,242)	(98,307)	(122,549)
At 31 December 2009	343,370	169,068	25,786	(4,340)	85	(11,624)	363,271	885,616	148,956	1,034,572