

CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2011

Group	Note	<-- Attributable to shareholders of the Company -->					
		Equity, total RM'000	Equity attributable to owners of the parent, total RM'000	Share Capital RM'000	Currency translation reserve RM'000	Retained Earnings RM'000	Minority Interests RM'000
				<----- Non Distributable -----> Distributable			
2011							
Opening balance at 1 January 2011		1,160,060	1,088,773	300,000	(49,570)	838,343	71,287
Total comprehensive loss		(35,300)	(11,579)	–	(3,008)	(8,571)	(23,721)
Dividends on ordinary shares	28	(45,187)	(24,000)	–	–	(24,000)	(21,187)
Issuance of convertible redeemable preference shares		40,628	–	–	–	–	40,628
At 31 December 2011		1,120,201	1,053,194	300,000	(52,578)	805,772	67,007
2010							
Opening balance at 1 January 2010		1,215,837	1,119,580	300,000	(21,696)	841,276	96,257
Total comprehensive (loss)/income		(14,857)	(6,807)	–	(27,874)	21,067	(8,050)
Dividends on ordinary shares	28	(40,920)	(24,000)	–	–	(24,000)	(16,920)
At 31 December 2010		1,160,060	1,088,773	300,000	(49,570)	838,343	71,287

The accompanying accounting policies and explanatory notes form an integral part of the financial statements.