

STATEMENT OF CHANGES IN EQUITY

For the year ended 31 December 2011

			Non- distributable	Distributable
	Note	Equity, total RM'000	Share capital RM'000	Retained earnings RM'000
Company				
2011				
Opening balance at 1 January 2011		901,538	300,000	601,538
Total comprehensive income		62,899	–	62,899
Reversal arising from change of repayment term		(8,083)	–	(8,083)
Dividends on ordinary shares	28	(24,000)	–	(24,000)
Closing balance at 31 December 2011		932,354	300,000	632,354
Opening balance at 1 January 2010		854,948	300,000	554,948
Effect of adopting FRS 139		15,342	–	15,342
		870,290	300,000	570,290
Total comprehensive income		55,248	–	55,248
Dividends on ordinary shares	28	(24,000)	–	(24,000)
Closing balance at 31 December 2010		901,538	300,000	601,538

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