

Statement of Changes in Equity

for the financial year ended 31 December 2013

	Note	Non-distributable			Distributable		Total equity RM'000
		Share capital	Share premium	Share grant reserve	AFS reserve	Retained earnings	
		RM'000	RM'000	RM'000	RM'000	RM'000	
At 1 January 2013		266,012	90,505	2,320	(24,901)	428,853	762,789
Effects of revised MFRS and changes in accounting policies disclosed in Note 2.2		-	-	-	-	(4,692)	(4,692)
At 1 January 2013 (Restated)		266,012	90,505	2,320	(24,901)	424,161	758,097
Profit for the year		-	-	-	-	121,003	121,003
Other comprehensive income for the year		-	-	-	38,870	(772)	38,098
Total comprehensive income for the year		-	-	-	38,870	120,231	159,101
Transactions with owners of the Company:							
Issuance of ordinary shares pursuant to SGP	24	294	3,662	(3,956)	-	-	-
SGP expense (Note a)		-	-	6,218	-	-	6,218
Dividends paid	11	-	-	-	-	(263,597)	(263,597)
Total transactions with owners of the Company		294	3,662	2,262	-	(263,597)	(257,379)
At 31 December 2013		266,306	94,167	4,582	13,969	280,795	659,819
At 1 January 2012		265,800	87,553	996	(24,999)	419,268	748,618
Effects of revised MFRS and changes in accounting policies disclosed in Note 2.2		-	-	-	-	(7,639)	(7,639)
At 1 January 2012 (Restated)		265,800	87,553	996	(24,999)	411,629	740,979
Profit for the year		-	-	-	-	150,936	150,936
Other comprehensive income for the year		-	-	-	98	2,559	2,657
Total comprehensive income for the year		-	-	-	98	153,495	153,593
Transactions with owners of the Company:							
Issuance of ordinary shares pursuant to SGP	24	212	2,952	(3,164)	-	-	-
SGP expense (Note a)		-	-	4,488	-	-	4,488
Dividends paid	11	-	-	-	-	(140,963)	(140,963)
Total transactions with owners of the Company		212	2,952	1,324	-	(140,963)	(136,475)
At 31 December 2012 (Restated)		266,012	90,505	2,320	(24,901)	424,161	758,097

Note a

SGP expense comprises RM5,807,000 (2012: RM4,215,000) relating to shares granted to the employees of the Company (as disclosed in Note 5) and RM411,000 (2012: RM273,000) relating to shares granted to the employees of Bursa Malaysia Derivatives.

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