

INTERIM FINANCIAL REPORT

UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2014

	Attributable to owners of the Company							Retained Profit RM'000	Total RM'000	Non-controlling Interests RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Revaluation reserve RM'000	Warrant reserve RM'000	Employee share option reserve RM'000	Capital reserve RM'000	Translation reserve RM'000				
Balance as at 1 January 2013	75,027	-	1,287	15,006	-	17,187	-	(246,337)	(137,830)	70,520	(67,310)
Realisation of revaluation reserve	-	-	(28)	-	-	-	-	-	(28)	-	(28)
Total comprehensive income/(loss) for the financial year	-	-	-	-	-	-	-	73,626	73,626	(9,340)	64,286
Arising from disposal of a subsidiary company	-	-	(1,259)	-	-	-	-	-	(1,259)	(61,378)	(62,637)
Par value reduction in share capital	(45,016)	-	-	-	-	-	-	45,016	-	-	-
Transactions with owners:											
Issuance of shares	401,262	85,646	-	-	-	-	-	-	486,908	-	486,908
Exercise of ESOS	622	932	-	-	-	-	-	-	1,554	-	1,554
Employee share options	1	1	-	-	3,809	-	-	-	3,811	-	3,811
Warrants issuance and conversion	-	-	-	127,603	-	-	-	(127,603)	-	-	-
Total transactions with owners	401,885	86,579	-	127,603	3,809	-	-	(127,603)	492,273	-	492,273
Balance as at 31 December 2013	431,896	86,579	-	142,609	3,809	17,187	-	(255,298)	426,782	(198)	426,584
Balance as at 1 January 2014	431,896	86,579	-	142,609	3,809	17,187	-	(255,298)	426,782	(198)	426,584
Total comprehensive income/(loss) for the financial period	-	-	-	-	-	-	(265)	4,736	4,471	-	4,471
Transfer to share premium for share options exercised	-	797	-	-	(797)	-	-	-	-	-	-
Transactions with owners:											
Exercise of ESOS	1,960	1,456	-	-	-	-	-	-	3,416	-	3,416
Employee share options	-	-	-	-	4,468	-	-	-	4,468	-	4,468
Total transactions with owners	1,960	1,456	-	-	4,468	-	-	-	7,884	-	7,884
Balance as at 31 March 2014	433,856	88,832	-	142,609	7,480	17,187	(265)	(250,562)	439,137	(198)	438,939

The condensed consolidated statements of changes in equity should be read in conjunction with the audited financial statements for the financial year ended 31 December 2013 and the accompanying explanatory notes to this interim financial report.