

16562-K

Bank Pembangunan Malaysia Berhad
(Incorporated in Malaysia)

Consolidated Statement of Changes in Equity
For the Financial Year Ended 31 December 2016

Group	Note	Attributable to equity holders of the Bank									
		Share capital RM'000	Capital reserve RM'000	Statutory reserve RM'000	Unrealised AFS reserve RM'000	Exchange translation reserve/(deficit) RM'000	Distributable retained profits RM'000	Total RM'000	Non-controlling interest RM'000	Total equity RM'000	
At 1 January 2016		3,078,724	1,000	1,897,676	2,185	163,160	2,419,456	7,562,201	25,285	7,587,486	
Reclassification	50	-	-	-	16,316	-	(16,316)	-	-	-	
At 1 January 2016, restated		3,078,724	1,000	1,897,676	18,501	163,160	2,403,140	7,562,201	25,285	7,587,486	
Total comprehensive (loss)/income for the financial year		-	-	-	(24,906)	(203,936)	218,135	(10,707)	6,521	(4,186)	
Transfer to statutory reserve		-	-	13,039	-	-	(13,039)	-	-	-	
At 31 December 2016		3,078,724	1,000	1,910,715	(6,405)	(40,776)	2,608,236	7,551,494	31,806	7,583,300	
At 1 January 2015		3,078,724	1,000	1,868,251	54,845	44,614	2,474,873	7,522,307	47,441	7,569,748	
Reclassification	50	-	-	-	16,316	-	(16,316)	-	-	-	
At 1 January 2015, restated		3,078,724	1,000	1,868,251	71,161	44,614	2,458,557	7,522,307	47,441	7,569,748	
Total comprehensive (loss)/income for the financial year		-	-	-	(52,660)	118,546	11,008	76,894	(22,156)	54,738	
Transfer to statutory reserve		-	-	29,425	-	-	(29,425)	-	-	-	
Dividends paid	38	-	-	-	-	-	(37,000)	(37,000)	-	(37,000)	
At 31 December 2015		3,078,724	1,000	1,897,676	18,501	163,160	2,403,140	7,562,201	25,285	7,587,486	

The accompanying notes form an integral part of the financial statements.