

Statement of Changes in Equity

for the year ended 31 March 2018

54

2018

Panasonic Manufacturing Malaysia Berhad (6100-K)
ANNUAL REPORT 2018

	Note	Share capital RM'000	Distributable Retained earnings RM'000	Total equity RM'000
At 1 April 2016				
- as previously reported		60,746	569,075	629,821
- impact of change in accounting policy	23	–	149,282	149,282
- as restated		60,746	718,357	779,103
Total profit and comprehensive income for the year				
- as previously reported		–	126,847	126,847
- impact of change in accounting policy	23	–	271	271
- as restated		–	127,118	127,118
<i>Contributions by and distributions to owners of the Company</i>				
<i>Dividends</i>				
- Final dividend for the financial year ended 31 March 2016	17	–	(75,325)	(75,325)
- Interim dividend for the financial year ended 31 March 2017	17	–	(9,112)	(9,112)
Total transactions with owners of the Company		–	(84,437)	(84,437)
At 31 March 2017/1 April 2017		60,746	761,038	821,784
Total profit and comprehensive income for the year		–	131,025	131,025
<i>Contributions by and distributions to owners of the Company</i>				
<i>Dividends</i>				
- Final dividend for the financial year ended 31 March 2017	17	–	(61,961)	(61,961)
- Interim dividend for the financial year ended 31 March 2018	17	–	(9,112)	(9,112)
Total transactions with owners of the Company		–	(71,073)	(71,073)
At 31 March 2018		60,746	820,990	881,736

The notes on pages 56 to 98 are an integral part of these financial statements.