



**GH SYSTEMS BERHAD**  
**CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2007**  
**THE FIGURES HAVE NOT BEEN AUDITED**

	Share Capital RM	→ Non-Distributable ← Foreign Exchange Reserves RM	ESOS Reserves RM	Distributable Retained Profits RM	Total Shareholders' Equity RM	Minority Interest RM	Total Equity RM
At 1 January 2006							
- As previously stated	54,459,376	-	-	24,337,524	78,796,900	-	78,796,900
- effect of adopting FRS 2	-		43,752	(43,752)			
- As restated	54,459,376	-	43,752	24,293,772	78,796,900	-	78,796,900
Arising from acquisition of subsidiary companies	-	-	-	-	-	(7,191)	(7,191)
Foreign exchange differences, representing net gains not recognised in income statement	-	20,334		-	20,334	-	20,334
Issue of shares pursuant to ESOS	2,405,368	-	-	-	2,405,368	-	2,405,368
Bonus Issue	5,614,000	-	-	(5,614,000)	-	-	-
Net profit for the financial year	-	-	-	9,073,677	9,073,677	8,809	9,082,486
Share based payment	-	-	300,215		300,215	-	300,215
At 31 December 2006	<u>62,478,744</u>	<u>20,334</u>	<u>343,967</u>	<u>27,753,449</u>	<u>90,596,494</u>	<u>1,618</u>	<u>90,598,112</u>
At 1 January 2007	62,478,744	20,334	343,967	27,753,449	90,596,494	1,618	90,598,112
Arising from additional acquisition of shares in subsidiary companies	-	-	-	-	-	(1,584)	(1,584)
Foreign exchange differences, representing net loss not recognised in income statement	-	221,609	-	-	221,609	-	221,609
Issue of shares pursuant to ESOS	656,647	-	-	-	656,647	-	656,647
Bonus Issue	6,295,717	-	-	(6,295,717)	-	-	-
Dividend	-	-	-	(629,576)	(629,576)	-	(629,576)
Net profit for the financial year	-	-	-	848,916	848,916	9,619	858,535
Share based payment	-	-	232,554		232,554	-	232,554
At 31 December 2007	<u>69,431,108</u>	<u>241,943</u>	<u>576,521</u>	<u>21,677,072</u>	<u>91,926,644</u>	<u>9,653</u>	<u>91,936,297</u>

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with Audited Financial Statements for the year ended 31 December 2006)