

DATASCAN BERHAD
(Company No : 43190-H)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2006
(The figures have not been audited)

	Attributable to Equity Holders of the Parent				Minority Interest	Total Equity
	Share Capital RM	Share Premium RM	Other Reserve RM	Translation Reserve RM		
Balance at 1 January 2006	15,201,840	5,976,863	-	(26,009)	88,729	19,196,805
Profit for the period	-	-	-	-	75,950	2,934,771
Exchange differences	-	-	-	30,300	-	30,300
Total recognised income and expense for the period	-	-	-	30,300	75,950	2,965,071
	15,201,840	5,976,863	-	4,291	164,679	22,161,876
Issue of ordinary shares pursuant to ESOS	3,000	-	-	-	-	3,000
Issue of ordinary shares for acquisition of subsidiary	6,666,667	1,333,333	-	-	-	8,000,000
Share-based payment under ESOS	-	-	13,908	-	-	13,908
Realisation from acquisition of subsidiary	-	-	-	-	80,588	80,588
Realisation from deregistration of subsidiary	-	-	-	-	(82,354)	(82,354)
Balance at 30 September 2006	<u>21,871,507</u>	<u>7,310,196</u>	<u>13,908</u>	<u>4,291</u>	<u>894,791</u>	<u>30,094,693</u>
Balance at 1 January 2005	15,201,840	5,976,863	-	(12,076)	8,522	21,127,757
Net loss for the period	-	-	-	-	(125,438)	(2,122,664)
Exchange differences	-	-	-	(13,933)	-	(13,933)
Total recognised income and expense for the period	-	-	-	(13,933)	(125,438)	(2,136,597)
Subscription of shares by minority shareholders	15,201,840	5,976,863	-	(26,009)	(116,916)	18,991,160
Balance at 31 December 2005	<u>15,201,840</u>	<u>5,976,863</u>	<u>-</u>	<u>(26,009)</u>	<u>88,729</u>	<u>19,196,805</u>

(The unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the audited financial statements for the year ended 31 December 2005)