

TRONOH CONSOLIDATED MALAYSIA BERHAD 27676-V
(formerly known as TRONOH MINES MALAYSIA BERHAD)

UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 JULY 2004

	Non-distributable				Distributable		Total RM'000
	Share Capital RM'000	Share Premium RM'000	Foreign Exchange Reserve RM'000	Capital Reserve^ RM'000	General Reserve^ RM'000	Retained Profits RM'000	
Balance as at 1 February 2004	281,632	124,396	29,559	18,494	3,258	87,327	544,666
<u>Movements during the period</u>							
Net profit for the period						59,056	59,056
Dividends						(11,265)	(11,265)
Currency translation differences			(173)				(173)
Balance as at 31 July 2004	<u>281,632</u>	<u>124,396</u>	<u>29,386</u>	<u>18,494</u>	<u>3,258</u>	<u>135,118</u>	<u>592,284</u>
At as at 1 February 2003	61,895	61,290	28,981	18,494	3,258	65,424	239,342
<u>Movements during the period</u>							
Net profit for the period						9,466	9,466
Dividends						(4,952)	(4,952)
Currency translation differences			168				168
Balance as at 31 July 2003	<u>61,895</u>	<u>61,290</u>	<u>29,149</u>	<u>18,494</u>	<u>3,258</u>	<u>69,938</u>	<u>244,024</u>

^ These reserves relate to net gain from disposals of investment in shares

(The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 January 2004)