

Cahaya Mata Sarawak Berhad

(Company No: 21076-T)

**Condensed consolidated statement of changes in equity
for the three-month period ended 31 March 2006**

	<-----Attributable to Equity Holders of the Parent----->							Minority Interests	Total Equity	
	Share capital	Non-distributable					Distributable			Total
		Share premium	Capital reserve	Merger deficit	Reserve fund	Available-for-sale reserve	Retained profit			
RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000		
At 1 January 2006										
As previously stated	329,446	427,513	85,776	(12,000)	29,868	(4,149)	(6,719)	849,735	0	849,735
Reclassification of opening minority interests								666,693		666,693
Prior year adjustments:										
- effect of adopting FRS 127						3,690	7,482	11,172	2,569,950	2,581,122
At 1 January 2006 (restated)	329,446	427,513	85,776	(12,000)	29,868	(459)	763	860,907	3,236,643	4,097,550
Transfer in respect of statutory requirements					(3,559)		3,559	0		0
Net loss not recognised in the income statement - translation differences							(399)	(399)	(4,852)	(5,251)
Unrealised net loss on revaluation of Securities AFS								(687)	(10,759)	(11,446)
Net transfer to income statement on disposal of investment								851	11,106	11,957
Deferred tax								(40)	(24)	(64)
Net income/(expenses) recognised directly in equity	329,446	427,513	85,776	(12,000)	26,309	(335)	3,923	860,632	3,232,114	4,092,746
Profit for the period							1,801	1,801	110,479	112,280
Total recognised income and expense for the period	329,446	427,513	85,776	(12,000)	26,309	(335)	5,724	862,433	3,342,593	4,205,026
Dividends paid to minority interests									(17,269)	(17,269)
Issue of shares pursuant to:										
- conversion of ICULS-A									34	34
- conversion of ICULS-B									728	728
At 31 March 2006	329,446	427,513	85,776	(12,000)	26,309	(335)	5,724	862,433	3,326,086	4,188,519

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(Company No: 21076-T)

**Condensed consolidated statement of changes in equity
for the three-month period ended 31 March 2006**

	<-----Attributable to Equity Holders of the Parent----->							Minority	Total Equity	
	Share capital RM'000	Non-distributable				Distributable	Total RM'000	Interests RM'000	RM'000	
		Share premium RM'000	Capital reserve RM'000	Merger deficit RM'000	Reserve fund RM'000	Available-for-sale reserve RM'000				Retained profit RM'000
At 1 January 2005										
As previously stated	329,446	427,513	85,776	(12,000)	16,141	0	145,094	991,970	0	991,970
Reclassification of opening minority interests									676,746	676,746
Prior year adjustments										
- effect of adopting FRS 127						29,678	561	30,239	2,348,889	2,379,128
At 1 January 2005 (restated)	329,446	427,513	85,776	(12,000)	16,141	29,678	145,655	1,022,209	3,025,635	4,047,844
Net loss not recognised in the income statement - translation differences							(108)	(108)	(1,396)	(1,504)
Unrealised net loss on revaluation of Securities AFS						(476)		(476)	(3,926)	(4,402)
Net transfer to income statement on disposal of investment						(678)		(678)	(5,769)	(6,447)
Deferred tax						323		323	2,713	3,036
Net income/(expenses) recognised directly in equity	329,446	427,513	85,776	(12,000)	16,141	28,847	145,547	1,021,270	3,017,257	4,038,527
(Loss)/profit for the period							(7,101)	(7,101)	54,601	47,500
Net income/(expenses) recognised directly in equity	329,446	427,513	85,776	(12,000)	16,141	28,847	138,446	1,014,169	3,071,858	4,086,027
Dividends paid to minority interests									(28,962)	(28,962)
Issue of shares pursuant to:										
- conversion of ICULS-A									342	342
- conversion of ICULS-B									0	0
At 31 March 2005	329,446	427,513	85,776	(12,000)	16,141	28,847	138,446	1,014,169	3,043,238	4,057,407

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial report.