

BRITISH AMERICAN TOBACCO (MALAYSIA) BERHAD
(Company No : 4372-M)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the nine months ended 30 September 2006

	Issued and fully paid ordinary shares of 50 sen each		Distributable	
	Number of shares	Nominal value	Retained earnings	Total
	'000	RM'000	RM'000	RM'000
At 1 January 2006	285,530	142,765	475,264	618,029
Net profit for the financial period	-	-	597,050	597,050
Deferred tax on revalued land and buildings	-	-	90	90
Dividends for financial year ended 31 December 2005				
- Special	-	-	(158,983)	(158,983)
- Final	-	-	(318,652)	(318,652)
Dividends for financial period ended 30 September 2006				
- Interim	-	-	(308,372)	(308,372)
At 30 September 2006	<u>285,530</u>	<u>142,765</u>	<u>286,397</u>	<u>429,162</u>
At 1 January 2005	285,530	142,765	499,084	641,849
Net profit for the financial period	-	-	501,951	501,951
Deferred tax on revalued land and buildings	-	-	90	90
Dividends for financial year ended 31 December 2004				
- Final	-	-	(380,326)	(380,326)
Dividends for financial period ended 30 September 2005				
- Interim	-	-	(236,419)	(236,419)
At 30 September 2005	<u>285,530</u>	<u>142,765</u>	<u>384,380</u>	<u>527,145</u>

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements of the Group for the year ended 31 December 2005