

EDARAN OTOMOBIL NASIONAL BERHAD

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

Note	Non-distributable					Distributable	Total RM'000
	Share Capital RM'000	Share Premium RM'000	Statutory Reserves RM'000	Currency		Retained Earnings RM'000	
				translation Reserves RM'000	Other Reserves RM'000		
Balance as at 1 January 2002							
(as previously reported)	228,590	362,046	214,199	59,977	66,639	1,489,588	2,421,039
Change in accounting policy	2	-	-	-	-	65,834	65,834
Restated balance	228,590	362,046	214,199	59,977	66,639	1,555,422	2,486,873
Movements in equity during the period							
Goodwill on consolidation written off	-	-	-	-	-	(975)	(975)
Currency translation differences	-	-	-	14,158	-	-	14,158
Share of associated companies' reserves	-	-	-	12,643	5,302	1,523	19,468
Net gains not recognised in the income statement	-	-	-	26,801	5,302	548	32,651
Issue of share capital	7	966	5,877	-	-	-	6,843
Net profit for the period	-	-	-	-	-	322,514	322,514
Dividends paid/declared for the period	25	-	-	-	-	(107,363)	(107,363)
Balance as at 30 September 2002	229,556	367,923	214,199	86,778	71,941	1,771,121	2,741,518
Balance as at 1 January 2001							
(as previously reported)	228,453	361,253	179,428	76,479	67,018	1,268,727	2,181,358
Change in accounting policy	2	-	-	-	-	65,795	65,795
Restated balance	228,453	361,253	179,428	76,479	67,018	1,334,522	2,247,153
Movements in equity during the period							
Goodwill on consolidation written off	-	-	-	-	-	(85,235)	(85,235)
Currency translation differences	-	-	-	(9,507)	-	-	(9,507)
Share of associated companies' reserves	-	-	-	(2,368)	3,902	(89)	1,445
Net gains/(losses) not recognised in the income statement	-	-	-	(11,875)	3,902	(85,324)	(93,297)
Issue of share capital	80	462	-	-	-	-	542
Net profit for the period	-	-	-	-	-	340,697	340,697
Dividends paid/declared for the period	-	-	-	-	-	(106,929)	(106,929)
Balance as at 30 September 2001	228,533	361,715	179,428	64,604	70,920	1,482,966	2,388,166

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Group's annual financial report for the year ended 31 December 2001.