

EDARAN OTOMOBIL NASIONAL BERHAD

CONDENSED CONSOLIDATED STATEMENT 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		
(Unaudited)							
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	1	-	-	-	-	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 year							
Share of associates' reserves	-	-	-	8,284	3,220	1,499	13,003
Goodwill on consolidation written off	-	-	-	-	-	(975)	(975)
Currency translation differences	-	-	-	17,094	-	-	17,094
Reserves realised on partial divestment of interest in an associate	-	-	-	(30,901)	(26,194)	57,095	-
Reserve realised on dilution of interest in a subsidiary	-	-	(29,290)	-	-	29,290	-
Net gains/(losses) not recognised in income statement	-	-	(29,290)	(5,523)	(22,974)	86,909	29,122
Net profit for the year	-	-	-	-	-	476,623	476,623
Transfer to statutory reserve	-	-	38,334	-	-	(38,334)	-
Dividends for the year	7	-	-	-	-	(815,528)	(815,528)
Issue of shares							
- exercise of share options	6	2,833	25,893	-	-	-	28,726
At 31 December 2002	231,423	387,939	223,243	54,454	43,665	1,265,092	2,205,816
(Audited)							
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	1	-	-	-	-	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 year							
Share of associates' reserves	-	-	-	5,886	(379)	(2,616)	2,891
Goodwill on consolidation written off	-	-	-	-	-	(84,742)	(84,742)
Currency translation differences	-	-	-	(22,388)	-	-	(22,388)
Net losses not recognised in income statement	-	-	-	(16,502)	(379)	(87,358)	(104,239)
Net profit for the year	-	-	-	-	-	449,958	449,958
Transfer to statutory reserve	-	-	34,771	-	-	(34,771)	-
Dividends for the year	-	-	-	-	-	(106,929)	(106,929)
Issue of shares							
- exercise of share options		137	793	-	-	-	930
At 31 December 2001	228,590	362,046	214,199	59,977	66,639	1,555,422	2,486,873

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