EDARAN OTOMOBIL NASIONAL BERHAD

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

| Note | | | _ | Non-distributable | | | | Distributable | |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------|-------------|----------------|-------------------|-----------|-------------|----------|-----------------|--------------|
| Capital Rindback Capital Rindback Capital Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindback Rindb | | | | | | Currency | | | |
| Chaudited Chaudited Chaudited Chaudited Chaudited Chaudited Change in accounting policy 1 228,590 362,046 214,199 59,977 66,639 1,489,588 2,421,039 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65,834 65, | | | Share | Share | Statutory | Translation | Other | Retained | |
| Chaudited Chau | | <u>Note</u> | <u>Capital</u> | Premium | Reserves | Reserves | Reserves | Earnings | <u>Total</u> |
| A 1 January 2002 | | | RM'000 | RM'000 | RM'000 | RM'000 | RM'000 | RM '000 | RM'000 |
| A 1 January 2002 | (Unaudited) | | | | | | | | |
| Case previously reported 228,590 362,046 214,199 59,977 66,639 1,489,588 2,421,039 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6,639 6 | | | | | | | | | |
| Change in accounting policy 1 2 5 5 5 5 5 5 5 5 5 | | | 228 500 | 362 046 | 21// 100 | 50 077 | 66 630 | 1 /80 588 | 2 /21 030 |
| Net gains/(losses) not recognised in income statement to the year 7 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00 | | 1 | 220,330 | 302,040 | 214,133 | 39,911 | - | | |
| Share of associates' reserves | * * * * * | • | 228.590 | 362.046 | 214.199 | 59.977 | 66.639 | - | _ |
| Share of associates' reserves | | | , | , | , | • | , | | , , |
| Coodwill on consolidation written off Currency translation differences Currency tr | movemente in equity during the year | | | | | | | | |
| Currency translation differences Reserves realised on partial divestment of interest in an associate - | | | - | - | - | 8,284 | 3,220 | | |
| Reserves realised on partial divestment of interest in an associate - | | | - | - | - | - | - | (975) | |
| Transfer to salusociate Reserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of interest in a subsidiary Seserve realised on dilution of the year Seserve realised on the year Seserve realise of share realised on the year Seserve realise of share realised on the year Seserve realise of share realised on the year Seserve realised on the year Seserve realise of share realised on the year Seserve realise of share realised on the year Seserve realised on the year Seserve realise of share realised on the year Seserve realise of share realised on the year Seserve realised year Seserve realise of share realised on the year Seserve | Currency translation differences | | - | - | - | 17,094 | - | - | 17,094 |
| Reserve realised on dilution of interest in a subsidiary | Reserves realised on partial divestmen | t of | | | | | | | |
| Cappaign | interest in an associate | | - | - | - | (30,901) | (26,194) | 57,095 | - |
| 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 (815,528) (815,528) Issue of share options (815,528) (815,528) Exercise of share options | Reserve realised on dilution of | | | | | | | | |
| Net profit for the year | interest in a subsidiary | | - | - | (29,290) | - | - | 29,290 | - |
| Net profit for the year Transfer to statutory reserve Transf | Net gains/(losses) not recognised in | Į | | | | | | | |
| Transfer to statutory reserve - 38,334 - - (38,334) - | income statement | | - | - | (29,290) | (5,523) | (22,974) | 86,909 | 29,122 |
| Transfer to statutory reserve - 38,334 - - (38,334) - | Net profit for the year | | _ | _ | _ | _ | _ | 476,623 | 476,623 |
| Dividends for the year 7 | · · · · · · · · · · · · · · · · · · · | | - | - | 38.334 | _ | _ | | <i>-</i> |
| Same of share Parameter | | 7 | - | - | - | _ | _ | | (815.528) |
| Caudited | • | • | | | | | | (0.0,020) | (0.0,020) |
| (Audited) At 1 January 2001 | | 6 | 2,833 | 25,893 | - | - | - | - | 28,726 |
| 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 - - - 5,886 (379) (2,616) 2,891 Goodwill on consolidation written off 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 Transfer to statutory reserve - - - - - 449,958 Dividends for the year - - - - - - < | At 31 December 2002 | • | 231,423 | 387,939 | 223,243 | 54,454 | 43,665 | 1,265,092 | 2,205,816 |
| 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 - - - 5,886 (379) (2,616) 2,891 Goodwill on consolidation written off 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 Transfer to statutory reserve - - - - - 449,958 Dividends for the year - - - - - - < | | · | | | | | | | |
| (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 - - - 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 - - - - - - - (34,7 | | | | | | | | | |
| 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 - - - 5,886 (379) (2,616) 2,891 Goodwill on consolidation written off 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 - - - - - - - 930 Issue of shares - - - - - - - - < | - | | | | | | | | |
| Net losses not recognised in income statement - - - - | | | 228,453 | 361,253 | 179,428 | 76,479 | 67,018 | | |
| Share of associates' reserves 5,886 (379) (2,616) 2,891 | Change in accounting policy | 1 | - | - | - | - | - | 65,795 | 65,795 |
| Share of associates' reserves - - - 5,886 (379) (2,616) 2,891 Goodwill on consolidation written off - - - - - (84,742) (84,742) (84,742) (84,742) (84,742) (84,742) (22,388) - - (22,388) - - (22,388) - - (22,388) - - (22,388) - - (22,388) - - (22,388) - - (22,388) - - (22,388) - - (22,388) - - (22,388) - - (22,388) - - (22,388) - - - (22,388) - - - (22,388) - - - (22,388) - - - (22,388) - - - - - - - - - - - - - - - - - - - - | Restated balance | • | 228,453 | 361,253 | 179,428 | 76,479 | 67,018 | 1,334,522 | 2,247,153 |
| Goodwill on consolidation written off Currency translation differences (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 | Movements in equity during the year | ī | | | | | | | |
| Goodwill on consolidation written off Currency translation differences (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 | Share of associates' reserves | | _ | - | - | 5.886 | (379) | (2,616) | 2,891 |
| 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 - - - - - - - 930 | Goodwill on consolidation written off | | - | - | - | - | - | | |
| 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 | | | - | - | - | (22,388) | - | - | |
| 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 | Net losses not recognised in | | | | | | | | |
| 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 | income statement | | - | - | - | (16,502) | (379) | (87,358) | (104,239) |
| Dividends for the year (106,929) (106,929) Issue of shares - exercise of share options 137 793 930 | Net profit for the year | | - | - | - | - | - | 449,958 | 449,958 |
| Issue of shares - exercise of share options 137 793 930 | Transfer to statutory reserve | | - | - | 34,771 | - | - | (34,771) | - |
| Issue of shares - exercise of share options 137 793 930 | Dividends for the year | | - | - | - | - | - | (106,929) | (106,929) |
| | Issue of shares | | | | | | | | |
| At 31 December 2001 228,590 362,046 214,199 59,977 66,639 1,555,422 2,486,873 | - 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.