

EDARAN OTOMOBIL NASIONAL BERHAD

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	<u>Note</u>	<u>Non-distributable</u>				<u>Distributable</u>	<u>Total</u> RM'000	
		<u>Share Capital</u> RM'000	<u>Share Premium</u> RM'000	<u>Statutory Reserves</u> RM'000	<u>Currency</u>			<u>Retained Earnings</u> RM'000
					<u>Translation Reserves</u> RM'000	<u>Other Reserves</u> RM'000		
(Unaudited)								
At 1 January 2003		231,423	387,939	223,243	54,454	43,665	1,265,092	2,205,816
Movements in equity during the period								
Share of associates' reserves		-	-	-	(840)	-	-	(840)
Goodwill on consolidation written off		-	-	-	-	-	(207)	(207)
Currency translation differences		-	-	-	(11)	-	-	(11)
Net gains/(losses) not recognised in income statement		-	-	-	(851)	-	(207)	(1,058)
Net profit for the year		-	-	-	-	-	62,224	62,224
Transfer to statutory reserve		-	-	-	-	-	-	-
Dividends for the year	7	-	-	-	-	-	-	-
Issue of shares								
- exercise of share options	6	-	-	-	-	-	-	-
At 31 March 2003		231,423	387,939	223,243	53,603	43,665	1,327,109	2,266,982
At 1 January 2002								
		228,590	362,046	214,199	59,977	66,639	1,555,422	2,486,873
Movements in equity during the period								
Share of associates' reserves		-	-	-	5,567	-	-	5,567
Goodwill on consolidation written off		-	-	-	-	-	1	1
Currency translation differences		-	-	-	1,274	-	-	1,274
Net gains/(losses) not recognised in income statement		-	-	-	6,841	-	1	6,842
Net profit for the year		-	-	-	-	-	105,980	105,980
Transfer to statutory reserve		-	-	-	-	-	-	-
Dividends for the year	7	-	-	-	-	-	-	-
Issue of shares								
- exercise of share options	6	320	1,910	-	-	-	-	2,230
At 31 March 2002		228,910	363,956	214,199	66,818	66,639	1,661,403	2,601,925

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 2002.