

**HEITECH PADU BERHAD**  
**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE QUARTER ENDED 31 DECEMBER 2007**

For the period ended 31 December 2007	Non- distributable			Distributable		Reserve from consolidation	Minority Interest	Total
	Share capital	Share premium	Share Option reserves	Retained profits	Total			
At 1 January 2007	100,011,500	16,516,971	552,384	67,727,446	184,808,301		4,609,304	189,417,605
Effects of adopting:								
FRS 3	-	-	-	-	-		-	-
Share option issued during the year	-	-	336,655	-	336,655	-	-	336,655
Additional acquisition of shares in a subsidiaries	-	-	-	-	-	-	-	-
Net profit for the period	-	-	-	15,030,516	15,030,516	-	2,724,776	17,755,292
Dividends	-	-	-	(5,094,967)	(5,094,967)	-	(230,400)	(5,325,367)
At 31 December 2007	<u>100,011,500</u>	<u>16,516,971</u>	<u>889,039</u>	<u>77,662,995</u>	<u>195,080,505</u>	<u>-</u>	<u>7,103,680</u>	<u>202,184,185</u>
For the year ended 31 December								
At 1 January 2006	100,008,300	16,516,683	-	70,030,706	186,555,689	227,579	3,928,712	190,711,980
Issued during the period pursuant to ESOS	3,200	288	-	-	3,488	-	-	3,488
Effects of adopting:								
FRS 3	-	-	-	227,579	227,579	(227,579)	-	-
Share option issued during the year	-	-	552,384	-	552,384	-	-	552,384
Additional acquisition of shares in a subsidiaries	-	-	-	-	-	-	(2,041,834)	(2,041,834)
Acquisition of new subsidiary	-	-	-	-	-	-	3,396,000	3,396,000
Net profit for the period	-	-	-	6,110,039	6,110,039	-	(290,984)	5,819,055
Dividends	-	-	-	(8,640,878)	(8,640,878)	-	(382,590)	(9,023,468)
At 31 December 2006	<u>100,011,500</u>	<u>16,516,971</u>	<u>552,384</u>	<u>67,727,446</u>	<u>184,808,301</u>	<u>-</u>	<u>4,609,304</u>	<u>189,417,605</u>