

HEITECH PADU BERHAD
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 JUNE 2008

For the period ended 30 June 2008	Share capital	Non- distributable Share premium	Share Option reserves	Distributable Retained profits	Total	Minority Interest	Total
At 1 January 2007	100,011,500	16,516,971	889,039	77,975,874	195,393,384	6,370,453	201,763,837
Share option issued during the year	-	-	230,481	-	230,481	-	230,481
Net profit for the period	-	-	-	7,246,283	7,246,283	536,388	7,782,671
Dividends	-	-	-	(10,361,776)	(10,361,776)	(400,000)	(10,761,776)
At 30 June 2008	<u>100,011,500</u>	<u>16,516,971</u>	<u>1,119,520</u>	<u>74,860,380</u>	<u>192,508,371</u>	<u>6,506,841</u>	<u>199,015,212</u>
For the year ended 31 December 2007							
At 1 January 2007	100,011,500	16,516,971	552,384	67,727,446	184,808,301	4,609,022	189,417,323
Share option issued during the year	-	-	336,655	-	336,655	-	336,655
Net profit for the year	-	-	-	15,359,011	15,359,011	1,991,831	17,350,842
Dividends	-	-	-	(5,110,583)	(5,110,583)	(230,400)	(5,340,983)
At 31 December 2007	<u>100,011,500</u>	<u>16,516,971</u>	<u>889,039</u>	<u>77,975,874</u>	<u>195,393,384</u>	<u>6,370,453</u>	<u>201,763,837</u>