

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

For the period ended 30 September 2008	Share capital	Non- distributable Share premium	Share Option reserves	Distributable Retained profits	Total	Minority Interest	Total
At 1 January 2008	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	-	-	358,609	-	358,609	-	358,609
Net profit for the period	-	-	-	9,515,462	9,515,462	568,427	10,083,888
Dividends	-	-	-	(15,551,242)	(15,551,242)	(713,649)	(16,264,891)
At 30 September 2008	<u>100,011,500</u>	<u>16,516,971</u>	<u>1,247,648</u>	<u>71,940,093</u>	<u>189,716,212</u>	<u>6,225,231</u>	<u>195,941,443</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>