## HEITECH PADU BERHAD

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 DECEMBER 2008

| For the year ended 31 December 2008 | Non- distributable |  |  | Distributable |  | Minority Interest | Total |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | Share capital | Share premium | Share Option reserves | Retained profits | 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 | - | - | - | 29,621,179 | 29,621,179 | 1,357,711 | 30,978,890 |
| Dividends | - | - | - | $(15,551,242)$ | (15,551,242) | $(713,649)$ | $(16,264,891)$ |
| At 30 September 2008 | 100,011,500 | 16,516,971 | 1,247,648 | 92,045,811 | 209,821,930 | 7,014,515 | $\underline{\text { 216,836,445 }}$ |
| 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 | -7.727 | 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 | 100,011,500 | 16,516,971 | 889,039 | 77,975,874 | 195,393,384 | $\underline{\text { 6,370,453 }}$ | $\underline{\underline{201,763,837}}$ |

