

HEITECH PADU BERHAD
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 JUNE 2009

	Share capital	Non- distributable Share premium	Share Option reserves	Distributable Retained profits	Total	Minority Interest	Total
	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000	RM '000
For the period ended 30 June 2009							
At 1 January 2009	100,012	16,517	1,248	82,086	199,863	7,129	206,992
Issuance of ordinary shares pursuant to ESOS	127	-	-	-	127	-	127
Additional acquisition of shares in a subsidiary	-	-	-	-	-	1,208	1,208
Net profit for the period	-	-	-	4,355	4,355	794	5,150
Dividends	-	-	-	(10,011)	(10,011)	-	(10,011)
At 30 June 2009	<u>100,139</u>	<u>16,517</u>	<u>1,248</u>	<u>76,430</u>	<u>194,334</u>	<u>9,131</u>	<u>203,465</u>
For the year ended 31 December 2008							
At 1 January 2008	100,012	16,517	889	77,976	195,393	6,370	201,764
Share option issued during the year	-	-	359	-	359	-	359
Net profit for the year	-	-	-	29,660	29,660	1,472	31,133
Dividends	-	-	-	(25,550)	(25,550)	(714)	(26,264)
At 31 December 2008	<u>100,012</u>	<u>16,517</u>	<u>1,248</u>	<u>82,086</u>	<u>199,863</u>	<u>7,129</u>	<u>206,992</u>