

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

For the period ended 30 September 2009	Share capital	Non- distributable		Distributable		Minority Interest	Total
		Share premium	Share Option reserves	Retained profits	Total		
At 1 January 2009	100,011,500	16,516,971	1,247,648	82,086,399	199,862,518	7,129,130	206,991,648
Issuance of ordinary shares pursuant to ESOS	127,200	-	-	-	127,200	-	127,200
Additional acquisition of shares in a subsidiary	-	-	-	-	-	1,207,574	1,207,574
Net profit for the period	-	-	-	2,217,374	2,217,374	764,612	2,981,986
Dividends	-	-	-	(12,016,666)	(12,016,666)	-	(12,016,666)
At 30 September 2009	<u>100,138,700</u>	<u>16,516,971</u>	<u>1,247,648</u>	<u>72,287,107</u>	<u>190,190,426</u>	<u>9,101,315</u>	<u>199,291,741</u>

For the year ended 31 December 2008

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 year	-	-	-	29,660,417	29,660,417	1,472,326	31,132,742
Dividends	-	-	-	(25,549,892)	(25,549,892)	(713,649)	(26,263,541)
At 31 December 2008	<u>100,011,500</u>	<u>16,516,971</u>	<u>1,247,648</u>	<u>82,086,398</u>	<u>199,862,517</u>	<u>7,129,130</u>	<u>206,991,647</u>