## LUSTER INDUSTRIES BHD

(Company No. 156148-P) (Incorporated in Malaysia) and its subsidiaries

## Condensed consolidated statement of changes in equity for the year ended 30 September 2005

|  | Non-Distributable |                  |                         | Distributable       |        |
|--|-------------------|------------------|-------------------------|---------------------|--------|
|  | Share<br>Capital  | Share<br>Premium | Exchange<br>Fluctuation | Retained<br>Profits | Total  |
|  |                   |                  |                         |                     |        |
|  |                   |                  | Reserve                 |                     |        |
|  | RM'000            | RM'000           | RM'000                  | RM'000              | RM'000 |
| As at 1 January 2005                               | 61,023            | 2,273            | 46                      | 15,851              | 79,193 |
| Issue of shares:                                   |                   |                  |                         |                     |        |
| - ESOS   | 160               | 64               |                         |                     | 224    |
| Net profit for the quarter                         | -                 | -                | -                       | 3,265               | 3,265  |
| Dividend   |                   |                  |                         | (440)               | (440)  |
|  |                   |                  |                         |                     |        |
| Exchange different - translation of foreign entity | -                 | -                | (587)                   | -                   | (587)  |
| As at 30 June 2005                                 | 61,183            | 2,337            | (541)                   | 18,676              | 81,655 |

## Condensed audited consolidated statement of changes in equity for the year ended 30 September 2004

|  | Share<br>Capital | Non-Distributab<br>Share<br>Premium | Exchange<br>Fluctuation | Distributable<br>Retained<br>Profits | Total  |
|--|------------------|-------------------------------------|-------------------------|--------------------------------------|--------|
|  | RM'000           | RM'000                              | Reserve<br>RM'000       | RM'000                               | RM'000 |
| As at 1 January 2004                                 | 60,627           | 2,112                               | 350                     | 16,977                               | 80,066 |
| Issue of shares : - ESOS                             | 354              | 145                                 | -                       | -                                    | 499    |
| Net profit for the quarter                           | -                | -                                   | -                       | 3,467                                | 3,467  |
| Exchange differences - translation of foreign entity | -                | -                                   | (754)                   | -                                    | (754)  |
| As at 30 June 2004                                   | 60,981           | 2,257                               | (404)                   | 20,444                               | 83,278 |

The notes set out on pages 5 to 9 form an integral part of and should be read in conjunction with this interim financial report.