

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

Condensed audited consolidated statement of changes in equity for the year ended 31 March 2006

	Share Capital	Non-Distributable Share Premium	Exchange Reserve	Retained Profits	Total	Minority interest	Total equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 January 2006	61,183	2,338	(100)	14,418	77,839	2,113	79,952
Exchange difference on translation of :							
- financial statement of oversea subsidiaries	-	-	45	-	45	-	45
- related borrowings	-	-	-	-	-	-	-
Net gain recognised directly in equity	61,183	2,338	(55)	14,418	77,884	2,113	79,997
Profit for the period	-	-	-	(1,056)	(1,056)	(125)	(1,181)
Total recognised income and expense for the period	61,183	2,338	(55)	13,362	76,828	1,988	78,816
Dividends approved in respect of previous year	-	-	-	-	-	-	-
As at 31 March 2006	61,183	2,338	(55)	13,362	76,828	1,988	78,816

The notes set out on page 5 to 8 form an integral part of and should be read in conjunction with this interim financial report.

Condensed audited consolidated statement of changes in equity for the year ended 31 March 2005

	Share Capital	Non-Distributable Share Premium	Exchange Reserve	Retained Profits	Total	Minority interest	Total equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 January 2005	61,023	2,273	46	15,851	79,193	2,334	81,527
Exchange difference on translation of :							
- financial statement of oversea subsidiaries	-	-	(61)	-	(61)	-	(61)
- related borrowings	-	-	-	-	-	-	-
Net gain recognised directly in equity	61,023	2,273	(15)	15,851	79,132	2,334	81,466
Profit for the period	-	-	-	(323)	(323)	(221)	(544)
Total recognised income and expense for the period	61,023	2,273	(15)	15,528	78,809	2,113	80,922
Dividends approved in respect of previous year	-	-	-	-	-	-	-
As at 31 March 2005	61,023	2,273	(15)	15,528	78,809	2,113	80,922