

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 December 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	-	-	50	-	50	-	50
- related borrowings							-
Net gain recognised directly in equity	61,183	2,338	(50)	14,418	77,889	2,113	80,002
Prior year adjustment for deferred taxation				(4,101)	(4,101)		(4,101)
Minority investment in subsidiary for the period					-	400	400
Profit / (loss) for the period	-	-	-	(5,399)	(5,399)	(329)	(5,728)
Total recognised income and expense for the period	61,183	2,338	(50)	4,918	68,389	2,184	70,573
Dividends approved in respect of previous year	-	-	-	-	-	-	-
As at 31 December 2006	61,183	2,338	(50)	4,918	68,389	2,184	70,573

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