

**DXN HOLDINGS BHD.**  
(Company No : 363120-V)  
(Incorporated in Malaysia)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 AUGUST 2005**

	<b>Share Capital</b>	<b>Share Premium</b>	<b>Non-Distributable Exchange Fluctuation Reserve</b>	<b>Distributable Retained Profits</b>	<b>Total</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
As at 1 March 2005	60,189	1,606	439	38,670	100,904
Issue of shares - ESOS	2	7	-	-	9
Net profit for the period	-	-	-	13,133	13,133
Exchange differences on translation of foreign entities	-	-	(582)	-	(582)
Dividend	-	-	-	(2,156)	(2,156)
<b>As at 31 August 2005</b>	<b>60,191</b>	<b>1,613</b>	<b>(143)</b>	<b>49,647</b>	<b>111,308</b>

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 AUGUST 2004**

	<b>Share Capital</b>	<b>Share Premium</b>	<b>Non-Distributable Exchange Fluctuation Reserve</b>	<b>Distributable Retained Profits</b>	<b>Total</b>
	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>	<b>RM'000</b>
As at 1 March 2004	60,013	1,206	151	20,070	81,440
Issue of shares - ESOS	74	168	-	-	242
Net profit for the period	-	-	-	12,028	12,028
Exchange differences on translation of foreign entities	-	-	(613)	-	(613)
Dividend	-	-	-	(2,165)	(2,165)
<b>As at 31 August 2004</b>	<b>60,087</b>	<b>1,374</b>	<b>(462)</b>	<b>29,933</b>	<b>90,932</b>

The notes set out on page 5 to 10 form an integral part of and should be read in conjunction with this interim financial report.