

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

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 NOVEMBER 2005**

	Share Capital	Share Premium	Non-Distributable Exchange Fluctuation Reserve	Distributable Retained Profits	Treasury Shares	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
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	-	-	-	17,552	-	17,552
Exchange differences on translation of foreign entities	-	-	(1,295)	-	-	(1,295)
Dividend	-	-	-	(2,156)	-	(2,156)
Less : Treasury shares					(1,622)	(1,622)
<b>As at 30 November 2005</b>	<b>60,191</b>	<b>1,613</b>	<b>(856)</b>	<b>54,066</b>	<b>(1,622)</b>	<b>113,392</b>

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 NOVEMBER 2004**

	Share Capital	Share Premium	Non-Distributable Exchange Fluctuation Reserve	Distributable Retained Profits	Treasury Shares	Total
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 March 2004	60,013	1,206	151	20,070	-	81,440
Issue of shares - ESOS	143	327	-	-	-	470
Net profit for the period	-	-	-	17,450	-	17,450
Exchange differences on translation of foreign entities	-	-	(185)	-	-	(185)
Dividend	-	-	-	(2,164)	-	(2,164)
<b>As at 30 November 2004</b>	<b>60,156</b>	<b>1,533</b>	<b>(34)</b>	<b>35,356</b>	<b>-</b>	<b>97,011</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.