

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE YEAR ENDED 28 FEBRUARY 2006

	Non-Distributable					Total RM'000
	Share Capital	Share Premium	Exchange Fluctuation Reserve	Distributable Retained Profits	Treasury Shares	
	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 year	-	-	-	21,261	-	21,261
Exchange differences on translation of foreign entities	-	-	(719)	-	-	(719)
Dividend	-	-	-	(4,298)	-	(4,298)
Less : Treasury shares					(1,963)	(1,963)
As at 28 February 2006	60,191	1,613	(280)	55,633	(1,963)	115,194

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	Non-Distributable					Total RM'000
	Share Capital	Share Premium	Exchange Fluctuation Reserve	Distributable Retained Profits	Treasury Shares	
	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	176	400	-	-	-	576
Net profit for the year	-	-	-	22,064	-	22,064
Exchange differences on translation of foreign entities	-	-	288	-	-	288
Dividend	-	-	-	(3,464)	-	(3,464)
As at 28 February 2005	60,189	1,606	439	38,670	-	100,904

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.