

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 AUG 2006

	Share Capital	Share Premium	Non-Distributable Exchange Fluctuation Reserve	Distributable Retained Profits	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 March 2006					
As previously stated	60,191	1,613	(267)	55,451	116,988
Effects of adopting FRS 3	-	-	-	10,873	10,873
As at 1 March 2006 (Restated balance)	60,191	1,613	(267)	66,324	127,861
Net profit for the period	-	-	-	10,193	10,193
Exchange differences on translation of foreign entities	-	-	(1,774)	-	(1,774)
Dividend	-	-	-	(2,140)	(2,140)
As at 31 Aug 2006	60,191	1,613	(2,041)	74,377	134,140

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

	Share Capital	Share Premium	Non-Distributable Exchange Fluctuation Reserve	Distributable Retained Profits	Total
	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	-	-	-	13,133	13,133
Exchange differences on translation of foreign entities	-	-	(582)	-	(582)
Dividend	-	-	-	(2,156)	(2,156)
As at 31 Aug 2005	60,191	1,613	(143)	49,647	111,308

The notes set out on page 5 to 12 form an integral part of, and, should be read in conjunction with this interim financial report.