

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 NOVEMBER 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	-	-	-	14,720	14,720
Exchange differences on translation of foreign entities	-	-	(774)	-	(774)
Dividend	-	-	-	(2,140)	(2,140)
As at 30 Nov 2006	60,191	1,613	(1,041)	78,904	139,667

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	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	-	-	-	17,552	17,552
Exchange differences on translation of foreign entities	-	-	(1,295)	-	(1,295)
Dividend	-	-	-	(2,156)	(2,156)
As at 30 Nov 2005	60,191	1,613	(856)	54,066	115,014

The notes set out on page 5 to 13 form an integral part of, and, should be read in conjunction with this interim financial report.