

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MAY 2007

	Share Capital	Share Premium	Non-Distributable Exchange Fluctuation Reserve	Treasury Shares	Distributable Retained Profits	Total	Minority Interest	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 March 2007	60,191	1,613	(1,948)	(6,921)	86,265	139,200	-	139,200
Issuance of share capital - Other issue of shares	-	-	-	-	-	-	-	-
Net profit for the period	-	-	-	-	5,197	5,197	(1)	5,196
Exchange differences on translation of foreign entities	-	-	1,085	-	-	1,085	-	1,085
Less : Treasury shares	-	-	-	(13)	-	(13)	-	(13)
As at 31 May 2007	60,191	1,613	(863)	(6,934)	91,462	145,469	(1)	145,468

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

	Share Capital	Share Premium	Non-Distributable Exchange Fluctuation Reserve	Treasury Shares	Distributable Retained Profits	Total	Minority Interest	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
As at 1 March 2006								
As previously stated	60,191	1,613	(267)	(1,963)	55,451	115,025	-	115,025
Effects of adopting FRS 3	-	-	-	-	11,102	11,102	-	11,102
As at 1 March 2006 (Restated balance)	60,191	1,613	(267)	(1,963)	66,553	126,127	-	126,127
Net profit for the period	-	-	-	-	4,640	4,640	-	4,640
Exchange differences on translation of foreign entities	-	-	(1,775)	-	-	(1,775)	-	(1,775)
Less : Treasury shares	-	-	-	(106)	-	(106)	-	(106)
As at 31 May 2006	60,191	1,613	(2,042)	(2,069)	71,193	128,886	-	128,886