

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 AUGUST 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	-	-	-	-	11,203	11,203	(5)	11,198
Exchange differences on translation of foreign entities	-	-	2,297	-	-	2,297	-	2,297
Disposal of treasury shares	-	167	-	1,950	-	2,117	-	2,117
Less : Treasury shares	-	-	-	(82)	-	(82)	-	(82)
Less : Dividend	-	-	-	-	(2,125)	(2,125)	-	(2,125)
As at 31 August 2007	60,191	1,780	349	(5,053)	95,343	152,610	(5)	152,605

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 AUGUST 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	-	-	-	-	10,193	10,193	-	10,193
Exchange differences on translation of foreign entities	-	-	(1,774)	-	-	(1,774)	-	(1,774)
Less : Treasury shares	-	-	-	(106)	-	(106)	-	(106)
Less : Dividend	-	-	-	-	(2,140)	(2,140)	-	(2,140)
As at 31 August 2006	60,191	1,613	(2,041)	(2,069)	74,606	132,300	-	132,300

The notes set out on page 5 to 11 form an integral part of, and, should be read in conjunction with this interim financial report.