

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 NOVEMBER 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	-	-	-	-	15,817	15,817	(8)	15,809
Exchange differences on translation of foreign entities	-	-	2,091	-	-	2,091	-	2,091
Disposal of treasury shares	-	167	-	1,950	-	2,117	-	2,117
Less : Treasury shares	-	-	-	(92)	-	(92)	-	(92)
Less : Dividend	-	-	-	-	(2,125)	(2,125)	-	(2,125)
As at 30 November 2007	<u>60,191</u>	<u>1,780</u>	<u>143</u>	<u>(5,063)</u>	<u>99,957</u>	<u>157,008</u>	<u>(8)</u>	<u>157,000</u>

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 NOVEMBER 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	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>11,102</u>	<u>11,102</u>	<u>-</u>	<u>11,102</u>
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	-	-	-	-	14,720	14,720	-	14,720
Exchange differences on translation of foreign entities	-	-	(774)	-	-	(774)	-	(774)
Less : Treasury shares	-	-	-	(499)	-	(499)	-	(499)
Less : Dividend	-	-	-	-	(2,140)	(2,140)	-	(2,140)
As at 30 November 2006	<u>60,191</u>	<u>1,613</u>	<u>(1,041)</u>	<u>(2,462)</u>	<u>79,133</u>	<u>137,434</u>	<u>-</u>	<u>137,434</u>

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.