

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 AUGUST 2008

	Share Capital	Share Premium	Non-Distributable Translation Reserve	Treasury Shares	Distributable Retained Earnings	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 2008	60,191	1,780	(998)	(5,063)	103,589	159,499	-	159,499
Net profit for the period	-	-	-	-	10,308	10,308	-	10,308
Exchange differences on translation of foreign entities	-	-	(1,199)	-	-	(1,199)	-	(1,199)
Treasury shares acquired	-	-	-	(113)	-	(113)	-	(113)
As at 31 August 2008	60,191	1,780	(2,197)	(5,176)	113,897	168,495	-	168,495

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

	Share Capital	Share Premium	Non-Distributable Translation Reserve	Treasury Shares	Distributable Retained Earnings	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
Issued of shares by a new subsidiary	-	-	-	-	-	-	-	-
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
Treasury shares acquired	-	-	-	(82)	-	(82)	-	(82)
Dividends	-	-	-	-	(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

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.