

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 NOVEMBER 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	-	-	-	-	14,960	14,960	-	14,960
Exchange differences on translation of foreign entities	-	-	(3,203)	-	-	(3,203)	-	(3,203)
Treasury shares acquired	-	-	-	(119)	-	(119)	-	(119)
As at 30 November 2008	60,191	1,780	(4,201)	(5,182)	118,549	171,137	-	171,137

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 30 NOVEMBER 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	-	-	-	-	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
Treasury shares acquired	-	-	-	(92)	-	(92)	-	(92)
Dividends	-	-	-	-	(2,125)	(2,125)	-	(2,125)
As at 30 November 2007	60,191	1,780	143	(5,063)	99,957	157,008	(8)	157,000

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.