

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

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MAY 2009**

	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 2009	60,191	1,780	(3,222)	(5,182)	123,923	177,490	-	177,490
Net profit for the period	-	-	-	-	5,012	5,012	-	5,012
Exchange differences on translation of foreign entities	-	-	(730)	-	-	(730)	-	(730)
Treasury shares acquired	-	-	-	(760)	-	(760)	-	(760)
As at 31 May 2009	60,191	1,780	(3,952)	(5,942)	128,935	181,012	-	181,012

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 MAY 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	-	-	-	-	4,084	4,084	-	4,084
Exchange differences on translation of foreign entities	-	-	(2,061)	-	-	(2,061)	-	(2,061)
Treasury shares acquired	-	-	-	(15)	-	(15)	-	(15)
As at 31 May 2008	60,191	1,780	(3,059)	(5,078)	107,673	161,507	-	161,507

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.