

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 AUGUST 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	-	-	-	-	14,224	14,224	-	14,224
Exchange differences on translation of foreign entities	-	-	(301)	-	-	(301)	-	(301)
Treasury shares acquired	-	-	-	(1,180)	-	(1,180)	-	(1,180)
Dividend	-	-	-	-	(3,453)	(3,453)	-	(3,453)
As at 31 Aug 2009	60,191	1,780	(3,523)	(6,362)	134,694	186,780	-	186,780

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 Aug 2008	60,191	1,780	(2,197)	(5,176)	113,897	168,495	-	168,495

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.