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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE NINE MONTHS ENDED 30 NOVEMBER 2009

	Share Capital	Share Premium	Non-Distributable Translation Reserve	Treasury Shares	Distributable Retained Earnings	Total	Minority Interest	Total Equity
As at 1 March 2009	RM'000 60,191	RM'000 1,780	RM'000 (3,222)	RM'000 (5,182)	RM'000 123,923	RM'000 177,490	RM'000	RM'000 177,490
As at 1 March 2009	00,191	1,760	(3,222)	(3,162)		177,490	-	177,490
Net profit for the period	-	-	-	-	23,285	23,285	-	23,285
Exchange differences on translation of foreign entities	-	-	(552)	-	-	(552)	-	(552)
Treasury shares acquired	-	-	-	(2,723)	-	(2,723)	-	(2,723)
Dividend					(5,157)	(5,157)	-	(5,157)
As at 30 November 2009	60,191	1,780	(3,774)	(7,905)	142,051	192,343	-	192,343

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE NINE MONTHS ENDED 30 NOVEMBER 2008

	Share Capital RM'000	Share Premium RM'000	Non-Distributable Translation Reserve RM'000	Treasury Shares RM'000	Distributable Retained Earnings RM'000	Total RM'000	Minority Interest RM'000	Total Equity 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

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.