

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE THREE MONTHS ENDED 31 MAY 2010

	← 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
At 1 March 2009	60,191	1,780	(3,222)	(5,182)	123,923	177,490	-	177,490
Total comprehensive (expense)/income for the period	-	-	(730)	-	5,012	4,282	-	4,282
Treasury shares acquired	-	-	-	(760)	-	(760)	-	(760)
At 31 May 2009	60,191	1,780	(3,952)	(5,942)	128,935	181,012	-	181,012
At 1 March 2010	60,191	1,780	(3,365)	(7,905)	145,485	196,186	-	196,186
Effect arising from adoption of FRS 139	-	-	-	-	89	89	-	89
At 1 March 2010, restated	60,191	1,780	(3,365)	(7,905)	145,574	196,275	-	196,275
Total comprehensive (expense)/income for the period	-	-	(2,090)	-	10,076	7,986	48	8,034
Treasury shares acquired	-	-	-	(6)	-	(6)	-	(6)
Acquisition of subsidiary	-	-	-	-	-	-	2,690	2,690
Dividend	-	-	-	-	(1,278)	(1,278)	-	(1,278)
At 31 May 2010	60,191	1,780	(5,455)	(7,911)	154,372	202,977	2,738	205,715

The selected explanatory notes form an integral part of, and, should be read in conjunction with this interim financial report.