

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE SIX MONTHS ENDED 31 AUGUST 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	-	-	(301)	-	14,224	13,923	-	13,923
Treasury shares acquired	-	-	-	(1,180)	-	(1,180)	-	(1,180)
Dividend	-	-	-	-	(3,453)	(3,453)	-	(3,453)
At 31 August 2009	<u>60,191</u>	<u>1,780</u>	<u>(3,523)</u>	<u>(6,362)</u>	<u>134,694</u>	<u>186,780</u>	<u>-</u>	<u>186,780</u>
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	-	-	(4,020)	-	22,365	18,345	168	18,513
Treasury shares acquired	-	-	-	(6)	-	(6)	-	(6)
Acquisition of subsidiary	-	-	-	-	-	-	2,525	2,525
Dividend	-	-	-	-	(5,254)	(5,254)	-	(5,254)
At 31 August 2010	<u>60,191</u>	<u>1,780</u>	<u>(7,385)</u>	<u>(7,911)</u>	<u>162,685</u>	<u>209,360</u>	<u>2,693</u>	<u>212,053</u>

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