

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE NINE MONTHS ENDED 30 NOVEMBER 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	-	-	(552)	-	23,285	22,733	-	22,733
Treasury shares acquired	-	-	-	(2,723)	-	(2,723)	-	(2,723)
Dividend	-	-	-	-	(5,157)	(5,157)	-	(5,157)
At 30 November 2009	<u>60,191</u>	<u>1,780</u>	<u>(3,774)</u>	<u>(7,905)</u>	<u>142,051</u>	<u>192,343</u>	<u>-</u>	<u>192,343</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	-	-	(2,797)	-	34,404	31,607	476	32,083
Treasury shares acquired	-	-	-	(119)	-	(119)	-	(119)
Acquisition of subsidiary	-	-	-	-	-	-	2,525	2,525
Dividend	-	-	-	-	(10,790)	(10,790)	-	(10,790)
At 30 November 2010	<u>60,191</u>	<u>1,780</u>	<u>(6,162)</u>	<u>(8,024)</u>	<u>169,188</u>	<u>216,973</u>	<u>3,001</u>	<u>219,974</u>

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