

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

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE TWELVE MONTHS ENDED 28 FEBRUARY 2011

	← 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 year	-	-	(143)	-	28,424	28,281	-	28,281
Treasury shares acquired	-	-	-	(2,723)	-	(2,723)	-	(2,723)
Dividends	-	-	-	-	(6,862)	(6,862)	-	(6,862)
At 28 February 2010	<u>60,191</u>	<u>1,780</u>	<u>(3,365)</u>	<u>(7,905)</u>	<u>145,485</u>	<u>196,186</u>	<u>-</u>	<u>196,186</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 year	-	-	(4,257)	-	41,204	36,947	380	37,327
Treasury shares acquired	-	-	-	(921)	-	(921)	-	(921)
Acquisition of subsidiary	-	-	-	-	-	-	2,700	2,700
Dividends	-	-	-	-	(17,163)	(17,163)	-	(17,163)
At 28 February 2011	<u>60,191</u>	<u>1,780</u>	<u>(7,622)</u>	<u>(8,826)</u>	<u>169,615</u>	<u>215,138</u>	<u>3,080</u>	<u>218,218</u>

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