



MINHO (M) BERHAD
Company No : 200930 - H
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

For the financial period ended 31 March 2003

	Share Capital	Reserves attributable to Capital	Reserves attributable to Revenue	Retained Profit	Total
	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2003	109,851	109,883	-	(40,794)	178,940
Profit/(Loss) for the period(cumulative)	-	-	-	(7,025)	(7,025)
Loss in the investment in subsidiary	-	-	-	-	-
Additional investment in subsidiary	-	-	-	-	-
Relacement of existing warrants with Replacement Warrants	-	-	-	-	-
Being minority interest share of the acquisition profit/(loss)	-	-	-	-	-
Difference in translation of net assets of overseas subsidiary	-	-	-	-	-
At 31 March 2003	109,851	109,883	-	(47,819)	171,915
At 1 January 2002	109,851	108,385	-	(24,706)	193,530
Profit/(Loss) for the period(cumulative)	-	-	-	(16,088)	(16,088)
Additional investment in subsidiary	-	-	-	-	0
Relacement of existing warrants with Replacement Warrants	-	1,498	-	-	1,498
Being minority interest share of the acquisition profit/(loss)	-	-	-	-	0
Difference in translation of net asset of overseas subsidiary	-	-	-	-	0
At 31 December 2002	109,851	109,883	-	(40,794)	178,940

(The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2002)