

ATLAN HOLDINGS BHD
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 AUG 2006

	←			Attributable to Equity Holders of the Parent				→			
	Share Capital	Treasury Shares	ICPS - Equity Component	Non Distributable		Distributable		Total	Minority Interest	Total Equity	
	RM'000	RM'000	RM'000	Share Premium	Reserve on Consolidation	Currency Translation Reserve	Other Reserve	Accumulated Profit	RM'000	RM'000	RM'000
Period ended 31 Aug 2006											
Balance as at 1 Mar 2006	192,390	(2)	2,134	98,730	12,866	5,835	363	11,938	324,254	-	324,254
Reclassification of reserve on consolidation	-	-	-	-	(12,866)	-	-	12,866	-	-	-
Restated balance as at 1 Mar 2006	192,390	(2)	2,134	98,730	-	5,835	363	24,804	324,254	-	324,254
Profit for the period	-	-	-	-	-	-	-	12,983	12,983	-	12,983
Translation differences	-	-	-	-	-	(5,670)	-	-	(5,670)	-	(5,670)
Dividend on ICPS	-	-	-	-	-	-	-	(32)	(32)	-	(32)
Balance as at 31 Aug 2006	192,390	(2)	2,134	98,730	-	165	363	37,755	331,535	-	331,535
Period ended 31 Aug 2005											
Balance as at 1 Mar 2005	192,390	-	2,134	98,796	13,619	14,461	-	1,711	323,111	4,995	328,106
Reclassification of reserve on consolidation	-	-	-	-	(13,619)	-	-	13,619	-	-	-
Restated balances as at 1 Mar 2005	192,390	-	2,134	98,796	-	14,461	-	15,330	323,111	4,995	328,106
Profit for the period	-	-	-	-	-	-	-	11,677	11,677	(254)	11,423
Amortisation of reserve on consolidation	-	-	-	-	-	-	-	(377)	(377)	-	(377)
Translation differences	-	-	-	-	-	(5,563)	-	-	(5,563)	-	(5,563)
Share issue expenses	-	-	-	(72)	-	-	-	-	(72)	-	(72)
Dividend on ICPS	-	-	-	-	-	-	-	(32)	(32)	-	(32)
Balance as at 31 Aug 2005	192,390	-	2,134	98,724	-	8,898	-	26,598	328,744	4,741	333,485

The Condensed Statements of Changes in Equity should be read in conjunction with the Annual Financial Statements for the year ended 28 February 2006 and the accompanying explanatory notes attached to the interim financial statements.