

ATLAN HOLDINGS BHD
CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 28 FEB 2007

	Attributable to Equity Holders of the Parent							Distributable	Total	Minority Interest	Total Equity
	Non Distributable										
	Share Capital RM'000	ICPS - Equity Component RM'000	Treasury Shares RM'000	Share Premium RM'000	Reserve on Consolidation RM'000	Currency Translation Reserve RM'000	Other Reserve RM'000	Accumulated Profit / (loss) RM'000	RM'000	RM'000	RM'000
Year ended 28 Feb 2007											
Balance as at 1 Mar 2006	192,390	2,134	(2)	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	2,134	(2)	98,730	-	5,835	363	24,804	324,254	-	324,254
Conversion from ICPS	44	(44)	-	29	-	-	-	-	29	-	29
ICPS - reclassified from liability component	-	56	-	-	-	-	-	-	56	-	56
Purchase of Treasury shares	-	-	(4)	-	-	-	-	-	(4)	-	(4)
Translation differences	-	-	-	-	-	(5,757)	-	-	(5,757)	-	(5,757)
Loss for the year	-	-	-	-	-	-	-	(116,494)	(116,494)	-	(116,494)
Dividend on ordinary shares	-	-	-	-	-	-	-	(7,697)	(7,697)	-	(7,697)
Dividend on ICPS	-	-	-	-	-	-	-	(47)	(47)	-	(47)
Balance as at 28 Feb 2007	192,434	2,146	(6)	98,759	-	78	363	(99,434)	194,340	-	194,340
Year ended 28 Feb 2006											
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
Purchase of Treasury shares	-	-	(2)	-	-	-	-	-	(2)	-	(2)
Share issue expenses	-	-	-	(66)	-	-	-	-	(66)	-	(66)
Translation differences	-	-	-	-	-	(8,626)	-	-	(8,626)	-	(8,626)
Other Reserve	-	-	-	-	-	-	363	-	363	-	363
Amortisation of reserve on consolidation	-	-	-	-	-	-	-	(753)	(753)	-	(753)
Profit for the year	-	-	-	-	-	-	-	14,139	14,139	(4,995)	9,144
Dividend on ordinary shares	-	-	-	-	-	-	-	(3,848)	(3,848)	-	(3,848)
Dividend on ICPS	-	-	-	-	-	-	-	(64)	(64)	-	(64)
Balance as at 28 Feb 2006	192,390	2,134	(2)	98,730	-	5,835	363	24,804	324,254	-	324,254

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.