

SEE HUP CONSOLIDATED BERHAD
(Company no. 391077-V)
(Incorporated in Malaysia)
(and its subsidiaries)

**CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2005**

	← Non-distributable →			Distributable	Total RM'000
	Share capital RM'000	Share Premium RM'000	Property Revaluation Reserves RM'000	Retained Profits RM'000	
At 1 April 2004	40,118	2,365	768	6,863	50,114
Net profit the year	-	-	-	2,179	2,179
Dividend	-	-	-	(1,083)	(1,083)
At 31 March 2005	<u>40,118</u>	<u>2,365</u>	<u>768</u>	<u>7,959</u>	<u>51,210</u>
At 1 April 2003					
As previously reported	40,018	2,304	1,067	5,082	48,471
Effect of adopting MASB 25	-	-	(299)	(183)	(482)
Effect of change in accounting policy	-	-	-	1,415	1,415
As restated	<u>40,018</u>	<u>2,304</u>	<u>768</u>	<u>6,314</u>	<u>49,404</u>
Issue of shares	100	61	-	-	161
Net profit for the year	-	-	-	1,557	1,557
Dividend	-	-	-	(1,008)	(1,008)
At 31 March 2004	<u>40,118</u>	<u>2,365</u>	<u>768</u>	<u>6,863</u>	<u>50,114</u>

The condensed consolidated statement of changes in equity should be read in conjunction with the annual financial report for the year ended 31 March 2004.