

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

**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**  
FOR THE PERIOD ENDED 31 MARCH 2011

	←	Non-distributable		→ Distributable					
	Share capital RM'000	Share Premium RM'000	Property Revaluation Reserves RM'000	Fair Value Reserves RM'000	Share Option Reserves RM'000	Retained Profits RM'000	Shareholders' Equity RM'000	Minority Interests RM'000	Total Equity RM'000
At 1 April 2010									
- As previously reported	40,128	2,366	559	-	124	9,995	53,172	5,119	58,291
- Effects of adopting FRS 139	-	-	-	(1)	-	-	(1)	-	(1)
- As restated	40,128	2,366	559	(1)	124	9,995	53,171	5,119	58,290
Issue of shares	550	-	-	-	-	-	550	-	550
Acquisition of minority interest	-	-	-	-	-	26	26	(135)	(109)
Issue of shares to minority interest	-	-	-	-	-	-	-	25	25
Dividend paid	-	-	-	-	-	(1,625)	(1,625)	(7)	(1,632)
Total comprehensive income/(loss) for the period	-	-	262	1	-	730	993	(537)	456
At 31 March 2011	<u>40,678</u>	<u>2,366</u>	<u>821</u>	<u>-</u>	<u>124</u>	<u>9,126</u>	<u>53,115</u>	<u>4,465</u>	<u>57,580</u>
At 1 April 2009	40,128	2,366	559	-	124	9,845	53,022	5,138	58,160
Dividend paid	-	-	-	-	-	(1,083)	(1,083)	-	(1,083)
Total comprehensive income/(loss) for the period	-	-	-	-	-	1,233	1,233	(19)	1,214
At 31 March 2010	<u>40,128</u>	<u>2,366</u>	<u>559</u>	<u>-</u>	<u>124</u>	<u>9,995</u>	<u>53,172</u>	<u>5,119</u>	<u>58,291</u>

The condensed consolidated statements of changes in equity should be read in conjunction with the annual financial report for the year ended 31 March 2010.