

AHMAD ZAKI RESOURCES BERHAD
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE 3 MONTHS ENDED 31 MARCH 2009
(Figures have not been audited)

3 months ended 31 March 2009

	Attributable to equity holders of the parent							Minority Interest	Total Equity	
	Share Capital	Share Premium	Forex Translation Reserve	Capital Reserve	Reserve on Share Base Payment	Retained Profits	Treasury Shares			Sub-total
Balance at the beginning of the period/year	138,265,800	-	(2,470,681)	67,951	-	76,475,858	(1,004,622)	211,334,306	4,661,599	215,995,905
Movements during the year										
Issue of shares pursuant to Rights Issue								-		-
Net profit for the year						3,695,895		3,695,895	69,390	3,765,285
Movement in foreign exchange difference			267,897					267,897	-	267,897
Balance at the end of the period/year	138,265,800	-	(2,202,784)	67,951	-	80,171,753	(1,004,622)	215,298,098	4,730,989	220,029,087

3 months ended 31 March 2008

	Attributable to equity holders of the parent							Minority Interest	Total Equity	
	Share Capital	Share Premium	Forex Translation Reserve	Capital Reserve	Reserve on Share Base Payment	Retained Profits	Treasury Shares			Sub-total
Balance at the beginning of the period/year	69,132,900	4,723,875	(1,425,488)	67,951	-	86,453,281	-	158,952,519	3,603,457	162,555,976
Movements during the year										
Issue of option pursuant to ESOS					1,446,723	-		1,446,723	-	1,446,723
Addition paid up capital from Minority Interest								-	340,000	340,000
Issue of shares pursuant to Rights Issue	69,132,900	(3,813,328)				(16,926,541)		48,393,031		48,393,031
Corporate Exercise Expenses		(910,547)						(910,547)		(910,547)
Net profit for the year						2,430,016		2,430,016	322,863	2,752,879
Movement in foreign exchange difference			(243,947)					(243,947)		(243,947)
Balance at the end of the period/year	138,265,800	-	(1,669,435)	67,951	1,446,723	71,956,756	-	210,067,795	4,266,320	214,334,115

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31st December 2008