

Pharmaniaga Berhad
467709-M
Incorporated In Malaysia

IV. CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN TOTAL EQUITY

	← Attributable to Owners of the Parent →			Distributable Retained Profits RM'000	Total RM'000	Minority Interests RM'000	Total Equity RM'000
	← Non distributable →		Other Reserves RM'000				
	Share Capital RM'000	Share Premium RM'000					
Nine months to 30 September 2010 (unaudited)							
Balance as at 1 January 2010	106,978	22,447	(2,421)	303,629	430,633	15,703	446,336
Total comprehensive (expense)/ income for the period	-	-	(1,232)	32,640	31,408	(378)	31,030
2009 final gross dividend of 27 sen per share, less taxation of 25%	-	-	-	(21,663)	(21,663)	-	(21,663)
2009 special gross dividend of 10 sen per share, less taxation of 25%	-	-	-	(8,023)	(8,023)	-	(8,023)
2010 interim gross dividend of 10 sen per share, less taxation of 25%	-	-	-	(8,023)	(8,023)	-	(8,023)
Balance as at 30 September 2010	<u>106,978</u>	<u>22,447</u>	<u>(3,653)</u>	<u>298,560</u>	<u>424,332</u>	<u>15,325</u>	<u>439,657</u>

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IV. CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN TOTAL EQUITY (CONT'D)

	← Attributable to Owners of the Parent →			Distributable Retained Profits RM'000	Total RM'000	Minority interests RM'000	Total Equity RM'000
	← Non distributable →		Other Reserves RM'000				
	Share Capital RM'000	Share Premium RM'000					
Nine months to 30 September 2009 (unaudited)							
Balance as at 1 January 2009	106,978	22,447	(6,491)	265,101	388,035	14,167	402,202
Total comprehensive income for the period	-	-	3,016	38,279	41,295	1,332	42,627
2008 final gross dividend of 27 sen per share, less taxation of 25%	-	-	-	(21,663)	(21,663)	-	(21,663)
Balance as at 30 September 2009	<u>106,978</u>	<u>22,447</u>	<u>(3,475)</u>	<u>281,717</u>	<u>407,667</u>	<u>15,499</u>	<u>423,166</u>

The condensed Consolidated Statement of Changes in Total Equity should be read in conjunction with the Annual Audited Financial Statements for the year ended 31 December 2009.