

Pharmaniaga Berhad
467709-M
Incorporated In Malaysia

IV. CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN TOTAL EQUITY

	← Attributable to Owners of the Parent →						
	← Non distributable →		Distributable				
	Share Capital RM'000	Share Premium RM'000	Other Reserves RM'000	Retained Profits RM'000	Total RM'000	Minority Interests RM'000	Total Equity RM'000
Twelve months to 31 December 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 year	-	-	(1,464)	30,384	28,920	(74)	28,846
2009 final 27 sen gross dividend paid less taxation of 25%	-	-	-	(21,663)	(21,663)	-	(21,663)
2009 special 10 sen gross dividend paid less taxation of 25%	-	-	-	(8,023)	(8,023)	-	(8,023)
2010 interim 10 sen gross dividend paid less taxation of 25%	-	-	-	(8,023)	(8,023)	-	(8,023)
Balance as at 31 December 2010	<u>106,978</u>	<u>22,447</u>	<u>(3,885)</u>	<u>296,304</u>	<u>421,844</u>	<u>15,629</u>	<u>437,473</u>

Pharmaniaga Berhad
467709-M
Incorporated In Malaysia

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

	← Attributable to Owners of the Parent →						
	← Non distributable →		Distributable				
	Share Capital RM'000	Share Premium RM'000	Other Reserves RM'000	Retained Profits RM'000	Total RM'000	Minority interests RM'000	Total Equity RM'000
Twelve months to 31 December 2009 (Audited)							
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 year	-	-	4,070	60,191	64,261	1,536	65,797
2008 final 27 sen gross dividend paid less taxation of 25%	-	-	-	(21,663)	(21,663)	-	(21,663)
Balance as at 31 December 2009	<u>106,978</u>	<u>22,447</u>	<u>(2,421)</u>	<u>303,629</u>	<u>430,633</u>	<u>15,703</u>	<u>446,336</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.