

LTKM Berhad (Company No: 442942-H)
Condensed Consolidated Statements of Changes in Equity
For the quarter ended 30 June 2010

	<-----Attributable to equity holders of the parent----->						Minority Interest RM'000	Total equity RM'000
	[------(Non- distributable)-----]			(Distributable)				
	Share capital RM'000	Share premium RM'000	Asset Revaluation Reserve RM'000	ESOS Reserve RM'000	Retained profits RM'000	Total RM'000		
3 months ended 30 June 2010								
At 1 April 2010	42,055	2,175	9,130	20	61,590	114,970	-	114,970
Impact of adopting FRS 139	-	-	-	-	250	250	-	250
Issue of ordinary shares	175	12	-	(1)	-	186	-	186
Total comprehensive income	-	-	-	-	2,443	2,443	-	2,443
Underprovision of dividend	-	-	-	-	(3)	(3)	-	(3)
At 30 June 2010	<u>42,230</u>	<u>2,187</u>	<u>9,130</u>	<u>19</u>	<u>64,280</u>	<u>117,846</u>	<u>-</u>	<u>117,846</u>
3 months ended 30 June 2009								
At 1 April 2008	41,115	2,061	2,956	-	48,666	94,798	-	94,798
Issue of ordinary shares	17	2	-	-	-	19	-	19
Total comprehensive income	-	-	-	-	4,619	4,619	-	4,619
At 30 June 2009	<u>41,132</u>	<u>2,063</u>	<u>2,956</u>	<u>-</u>	<u>53,285</u>	<u>99,436</u>	<u>-</u>	<u>99,436</u>

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 March 2010 and the accompanying explanatory notes attached to the interim financial statements.