

LTKM Berhad (Company No: 442942-H)
Condensed Consolidated Statements of Changes in Equity
For the quarter ended 30 Sept 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			
6 months ended 30 Sept 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	
Share options granted under ESOS				191					
Issue of ordinary shares	669	111	-	(30)	-	750	-	750	
Total comprehensive income	-	-	-	-	7,290	7,290	-	7,290	
Dividend	-	-	-	-	(2,989)	(2,989)	-	(2,989)	
Underprovision of dividend	-	-	-	-	(3)	(3)	-	(3)	
At 30 Sept 2010	<u>42,724</u>	<u>2,286</u>	<u>9,130</u>	<u>181</u>	<u>66,138</u>	<u>120,268</u>	<u>-</u>	<u>120,268</u>	
6 months ended 30 Sept 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	-	-	-	-	10,354	10,354	(0.4)	10,354	
Share options granted under ESOS	-	-	-	127	-	127	-	127	
Dividend	-	-	-	-	(2,057)	(2,057)	-	(2,057)	
At 30 Sept 2009	<u>41,132</u>	<u>2,063</u>	<u>2,956</u>	<u>127</u>	<u>56,963</u>	<u>103,241</u>	<u>(0.4)</u>	<u>103,241</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.