

**LTKM Berhad (Company No: 442942-H)**  
**Condensed Consolidated Statements of Changes in Equity**  
**For the quarter ended 31 Dec 2010**

	<-----Attributable to equity holders of the parent----->							
	[------(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	Minority Interest RM'000	Total equity RM'000
<b>9 months ended 31 Dec 2010</b>								
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	-	-	-	245	-	245	-	245
Issue of ordinary shares	953	155	-	(43)	-	1,065	-	1,065
Total comprehensive income	-	-	-	-	12,518	12,518	-	12,518
Dividend	-	-	-	-	(2,989)	(2,989)	-	(2,989)
Underprovision of dividend	-	-	-	-	(3)	(3)	-	(3)
At 31 Dec 2010	<u>43,008</u>	<u>2,330</u>	<u>9,130</u>	<u>222</u>	<u>71,366</u>	<u>126,056</u>	<u>-</u>	<u>126,056</u>
<b>9 months ended 31 Dec 2009</b>								
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	-	-	-	-	14,244	14,244	(0.4)	14,244
Share options granted under ESOS	-	-	-	127	-	127	-	127
Dividend	-	-	-	-	(2,057)	(2,057)	-	(2,057)
At 31 Dec 2009	<u>41,132</u>	<u>2,063</u>	<u>2,956</u>	<u>127</u>	<u>60,853</u>	<u>107,131</u>	<u>(0.4)</u>	<u>107,131</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.