

LII HEN INDUSTRIES BHD (301361-U)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

	Share Capital RM'000	Share Premium RM'000	Revaluation Reserve RM'000	Retained Profit RM'000	Total RM'000
Balance as at 1 January 2002	40,000	1,559	-	35,640	77,199
Bonus issue	20,000	-	-	(20,000)	-
Dividends	-	-	-	(3,000)	(3,000)
Net profit for the period				6,105	6,105
Balance as at 31 December 2002	<u>60,000</u>	<u>1,559</u>	<u>-</u>	<u>18,745</u>	<u>80,304</u>
Balance as at 1 January 2001					
-as previously reported	40,000	1,559	-	28,805	70,364
-prior year adjustments	-	-	-	1,457	1,457
-as restated	<u>40,000</u>	<u>1,559</u>	<u>-</u>	<u>30,262</u>	<u>71,821</u>
Dividends	-	-	-	(3,000)	(3,000)
Net profit for the year	-	-	-	8,378	8,378
Balance as at 31 December 2001	<u>40,000</u>	<u>1,559</u>	<u>-</u>	<u>35,640</u>	<u>77,199</u>

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2001)