

LII HEN INDUSTRIES BHD (301361-U)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

	Share Capital RM'000	Share Premium RM'000	Retained Profit RM'000	Total RM'000
Balance as at 1 January 2003				
- as previously reported	60,000	1,433	18,874	80,307
- prior year adjustments	-	-	(2,911)	(2,911)
- as restated	<u>60,000</u>	<u>1,433</u>	<u>15,963</u>	<u>77,396</u>
Dividends	-	-	-	-
Net profit for the period	-	-	10	10
Balance as at 31 March 2003	<u>60,000</u>	<u>1,433</u>	<u>15,973</u>	<u>77,406</u>
Balance as at 1 January 2002				
- as previously reported	40,000	1,559	35,640	77,199
- prior year adjustments	-	-	(2,603)	(2,603)
	<u>40,000</u>	<u>1,559</u>	<u>33,037</u>	<u>74,596</u>
Dividends	-	-	-	-
Net profit for the year	-	-	1,156	1,156
Balance as at 31 March 2002	<u>40,000</u>	<u>1,559</u>	<u>34,193</u>	<u>75,752</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 2002)