

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	60,000	1,433	15,963	77,396
Dividends	-	-	(900)	(900)
Net profit for the period	-	-	508	508
Balance as at 30 June 2003	60,000	1,433	15,571	77,004
Balance as at 1 January 2002				
- as previously reported	40,000	1,559	35,640	77,199
- prior year adjustments	-	-	(2,603)	(2,603)
	40,000	1,559	33,037	74,596
Dividends	-	-	-	-
Bonus issue	20,000		(20,000)	-
Net profit for the period	-	-	2,235	2,235
Balance as at 30 June 2002	60,000	1,559	15,272	76,831

(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)