

**SKP RESOURCES BHD**  
 ( formerly known as Vital Conglomerate Berhad)  
 (Company No: 524297-T)  
 Incorporated in Malaysia under the Companies Act, 1965

**UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**

	NON DISTRIBUTABLE		DISTRIBUTABLE	
	SHARE CAPITAL	SHARE PREMIUM	RETAINED PROFITS	TOTAL
	RM'000	RM'000	RM'000	RM'000
At 1 April 2002	*	-	(10)	(10)
Acquisition of subsidiaries	40,800	4,706	-	45,506
Net profit for the period	-	-	752	752
At 31 December 2002	40,800	4,706	742	46,248
At 1 April 2003, as previously reported	48,000	6,165	3,073	57,238
Effects of adopting MASB 25	-	-	(143)	(143)
At 1 April 2003, as restated	48,000	6,165	2,930	57,095
Net profit for the periods	-	-	8,156	8,156
Dividends	-	-	(2,400)	(2,400)
At 31 December 2003	48,000	6,165	8,686	62,851

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the annual financial statements for the year ended 31 March 2003.