

SKP RESOURCES BHD
 (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)
Public issue at RM1.50 per share	3,900	1,950	-	5,850
Private placement at RM1.50 per share	3,300	1,650	-	4,950
Acquisition of subsidiaries	40,800	4,706	-	45,506
Share issue expenses	-	(2,141)	-	(2,141)
Net profit for the year	-	-	3,083	3,083
At 31 March 2003	<u>48,000</u>	<u>6,165</u>	<u>3,073</u>	<u>57,238</u>
At 1 April 2003, as previously reported	48,000	6,165	3,073	57,238
Effects of adopting MASB 25	<u>-</u>	<u>-</u>	<u>(143)</u>	<u>(143)</u>
At 1 April 2003, as restated	48,000	6,165	2,930	57,095
Net profit for the year	-	-	10,585	10,585
Dividends	-	-	(2,400)	(2,400)
At 31 March 2004	<u>48,000</u>	<u>6,165</u>	<u>11,115</u>	<u>65,280</u>

* RM2

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.