

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	TOTAL RM'000
	SHARE CAPITAL	SHARE PREMIUM	RETAINED PROFITS	
	RM'000	RM'000	RM'000	
At 1 April 2003, as previously reported	48,000	6,165	3,073	57,238
Prior year adjustment	-	-	140	140
At 1 April 2003, restated	48,000	6,165	3,213	57,378
Net profit for the year	-	-	11,412	11,412
Dividends	-	-	(2,400)	(2,400)
At 31 March 2004	48,000	6,165	12,225	66,390
Net profit for the period	-	-	5,805	5,805
Dividends	-	-	(480)	(480)
At 30 September 2004	48,000	6,165	17,550	71,715

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 2004.