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 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	-	-	11,838	11,838
Bonus issue	12,000	(6,165)	(5,835)	-
Dividends	-	-	(480)	(480)
At 31 March 2005	60,000	-	17,748	77,748