## COMINTEL CORPORATION BHD

(Company No. 630068-T)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FOURTH QUARTER ENDED 31 JANUARY 2008
(The figures have not been audited)

|  | $\qquad$ <br> Share <br> Capital <br> RM'000 | Attributable <br> (Non Dis <br> Share <br> Premium <br> RM'000 | equity holders <br> utable) <br> Reserve <br> RM'000 | of the parent --(Distributable) <br> Retained <br> Profits) <br> RM'000 | Total <br> RM'000 | Minority Interest RM'000 | Total Equity RM'000 |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  |  |  |  |  |  |  |  |
| As at 1 February 2006 | 70,000 | 25,745 | 194 | 10,674 | 106,613 | 1,946 | 108,559 |
| Currency translation differences | - | - | (275) | - | (275) | - | (275) |
| Loss recognised directly in equity | - | - | (275) | - | (275) | - | (275) |
| Loss for the period | - | - | - | $(4,231)$ | $(4,231)$ | 1,020 | $(3,211)$ |
| Balance as at 31 January 2007 | 70,000 | 25,745 | (81) | 6,443 | 102,107 | 2,966 | $\underline{105,073}$ |
| As at 1 February 2007 | 70,000 | 25,745 | (81) | 6,443 | 102,107 | 2,966 | 105,073 |
| Currency translation differences | - | - | (78) | - | (78) | - | (78) |
| Loss recognised directly in equity | - | - | (78) | - | (78) | - | (78) |
| Profit for the period | - | - | - | 2,746 | 2,746 | 456 | 3,202 |
| Balance as at 30 April 2007 | 70,000 | 25,745 | (159) | 9,189 | 104,775 | 3,422 | 108,197 |
| As at 1 May 2007 | 70,000 | 25,745 | (159) | 9,189 | 104,775 | 3,422 | 108,197 |
| Currency translation differences | - | - | 25 | - | 25 | - | 25 |
| Gain recognised directly in equity | - | - | 25 | - | 25 | - | 25 |
| Profit for the period | - | - | - | 3,113 | 3,113 | 103 | 3,216 |
| Balance as at 31 July 2007 | 70,000 | 25,745 | (134) | 12,302 | 107,913 | 3,525 | 111,438 |
| As at 1 August 2007 | 70,000 | 25,745 | (134) | 12,302 | 107,913 | 3,525 | 111,438 |
| Currency translation differences | - | - | (75) | - | (75) | - | (75) |
| Gain recognised directly in equity | - | - | (75) | - | (75) | - | (75) |
| Profit for the period | - | - | - | 933 | 933 | 123 | 1,056 |
| Balance as at 31 October 2007 | 70,000 | 25,745 | (209) | 13,235 | 108,771 | 3,648 | $\underline{112,419}$ |
| As at 1 November 2007 | 70,000 | 25,745 | (209) | 13,235 | 108,771 | 3,648 | 112,419 |
| Currency translation differences | - | - | (150) | - | (150) | - | (150) |
| Gain recognised directly in equity | - | - | (150) | - | (150) | - | (150) |
| Profit for the period | - | - | - | 1,805 | 1,805 | (233) | 1,572 |
| Balance as at 31 January 2008 | 70,000 | 25,745 | (359) | 15,040 | 110,426 | 3,415 | $\underline{ }$ |

Note 1:
The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the audited financial statements for the year ended 31 January 2007 and the accompanying explanatory notes attached to the interim financial statements.

