## EONMETALL GROUP BERHAD (Formerly known as Eoncap Corporation Berhad) (Company No. 631617 D)

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE PERIOD ENDED 31 DECEMBER 2005

	Share Capital RM'000 (Unaudited)	Share Premium RM'000 (Unaudited)	Negative Goodwill RM'000 (Unaudited)	(Accumulated Losses)/ Unappropriated Profits RM'000 (Unaudited)	Total RM'000 ( <b>Unaudited</b> )
Balance at 1 January 2005	*		-	(12)	(12)
Issue of ordinary shares pursuant to the acquisition of subsidiary companies	43,978		-	-	43,978
Rights issue	22		-	-	22
Public Issue of 22,000,000 ordinary share of RM0.50 each	11,000	11,000			22,000
Listing expenses written off	-	(1,800)			(1,800)
Negative goodwill arising from the acquisition of subsidiary companies	-		11,852	-	11,852
Negative goodwill recognised	-		(11,852)	11,852	-
Profit for the period	-		-	14,774	14,774
Dividend paid				(3,960)	(3,960)
Balance at 31 December 2005	55,000	9,200	-	22,654	86,854

<sup>\*</sup> Subscribers' shares of RM2.00 comprising 4 Ordinary Shares of RM0.50 each.

## Notes:

- a) No comparative figures presented as this is the fourth quaterly report made by the Company and the Group was not formed as at end of the preceding financial year.
- b) The selected explanatory notes form an intergral part of, and, should be read in conjuction with, this interim financial report.