

AWC FACILITY SOLUTIONS BERHAD

(Company No. 550098-A)
(Incorporated in Malaysia)

**UNAUDITED INTERIM FINANCIAL REPORT
FOR THE FIRST QUARTER ENDED 30 SEPTEMBER 2006**

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	←----- Attributable to equity holders of the parent ----->						Minority Interests RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Treasury Shares RM'000	Foreign Exchange Reserves RM'000	Accumulated Losses RM'000	Total RM'000		
30 SEPTEMBER 2006								
At 1 July 2006								
- as previously reported	114,340	7,649	(355)	347	(61,442)	60,539	5,638	66,177
- prior year adjustment	-	-	-	-	490	490	(490)	-
- as restated	114,340	7,649	(355)	347	(60,952)	61,029	5,148	66,177
Net profit for the period	-	-	-	-	1,336	1,336	(59)	1,277
Dividends	-	-	-	-	-	-	-	-
Purchase of treasury shares	-	-	(24)	-	-	(24)	-	(24)
At 30 September 2006	114,340	7,649	(379)	347	(59,616)	62,341	5,089	67,430
30 SEPTEMBER 2005								
At 1 July 2005	114,340	7,649	(330)	347	(64,335)	57,671	3,950	61,621
Net profit for the period	-	-	-	-	1,655	1,655	121	1,776
Purchase of treasury shares	-	-	(11)	-	-	(11)	-	(11)
At 30 September 2005	114,340	7,649	(341)	347	(62,680)	59,315	4,071	63,386

Note A: Being adjustment for dividend paid to minority shareholders of a subsidiary company.

The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 30 June 2006.

The accompanying notes are an integral part of this statement.