## MILUX CORPORATION BERHAD (313619-W) UNAUDITED INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 MAY 2011 CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

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	Share Capital RM'000	Share Premium RM'000	Exchange Fluctuation Reserve RM'000	Fair value Reserve RM'000	Revaluation Reserve RM'000	Retained Profits RM'000	Sub-Total RM'000	Non- controlling interest RM'000	Total Equity RM '000
At 1 September 2010	46,615	1,025	(296)	-	595	13,699	61,638	-	61,638
Total comprehensive income for the period			(35)	3		(2,052)	(2,084)	-	(2,084)
At 31 May 2011	46,615	1,025	(331)	3	595	11,647	59,554	-	59,554
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	Share Capital RM'000	Share Premium RM'000	Exchange Fluctuation Reserve RM'000	Fair value Reserve RM'000	Revaluation Reserve RM'000	Retained Profits RM'000	Sub-Total RM'000	Non- controlling interest RM'000	Total Equity RM '000
At 1 September 2009	42,377	559	(238)	-	614	26,860	70,172	225	70,397
Total comprehensive income for the period	-	-	9	-	-	470	479	57	536
Issue of shares	4,238	466	-	-	-	-	4,704		4,704
Minority interest shares of net assets released on additional investment in equity stake of the subsidiary company								(282)	(282)

(229)

27,330

75,355

75,355

614

The unaudited Condensed Consolidated Statements Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31 August 2010

46,615

At 31 May 2010

1,025