



**MALAYSIA PACKAGING INDUSTRY BERHAD (22265-U)**  
**Quarterly Report for the 3rd quarter ended 30 September 2003**

**CONDENSED STATEMENTS OF CHANGES IN EQUITY**

*(The figures have not been audited)*

	Note	NON-DISTRIBUTABLE		DISTRIBUTABLE	Total
		Share capital	Capital reserves	Unappropriated profits	
		RM'000	RM'000	RM'000	RM'000
<b>9 months ended 30 September 2003</b>					
Balance as at 1 January 2003 :					
- as previously reported		21,021	65	13,754	34,840
- prior year adjustment	1	-	-	(428)	(428)
As restated		<u>21,021</u>	<u>65</u>	<u>13,326</u>	<u>34,412</u>
Net loss for the period		-	-	(357)	(357)
Dividend paid		-	-	(420)	(420)
Balance as at 30 September 2003		<u><u>21,021</u></u>	<u><u>65</u></u>	<u><u>12,549</u></u>	<u><u>33,635</u></u>
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<b>9 months ended 30 September 2002</b>					
Balance as at 1 January 2002		21,021	65	12,000	33,086
Net profit for the period		-	-	1,687	1,687
Balance as at 30 September 2002		<u><u>21,021</u></u>	<u><u>65</u></u>	<u><u>13,687</u></u>	<u><u>34,773</u></u>
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The Condensed Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2002.