



**MALAYSIA PACKAGING INDUSTRY BERHAD (22265-U)**  
**Quarterly Report for the 4th quarter ended 31 December 2003**

**CONDENSED STATEMENTS OF CHANGES IN EQUITY**  
*(The figures have not been audited)*

	<b>NON-DISTRIBUTABLE</b>		<b>DISTRIBUTABLE</b>	
	<b>Share capital</b>	<b>Capital reserves</b>	<b>Retained profits</b>	<b>Total</b>
	RM'000	RM'000	RM'000	RM'000
<b>12 months ended 31 December 2002</b>				
At 1 January 2002				
- As previously stated	21,021	65	11,580	32,666
- Prior year adjustments :				
(i) Effects of adopting of MASB 19	-	-	420	420
(ii) Effects of adopting of MASB 25	-	-	(643)	(643)
As restated	<u>21,021</u>	<u>65</u>	<u>11,357</u>	<u>32,443</u>
Net profit for the year	-	-	2,174	2,174
(i) Effects of adopting of MASB 25			11	11
Dividends paid	-	-	(420)	(420)
At 31 December 2002	<u><u>21,021</u></u>	<u><u>65</u></u>	<u><u>13,122</u></u>	<u><u>34,208</u></u>
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<b>12 months ended 31 December 2003</b>				
At 1 January 2003				
- As previously stated	21,021	65	13,754	34,840
- Prior year adjustment :				
(i) Effects of adopting of MASB 25	-	-	(632)	(632)
As restated	<u>21,021</u>	<u>65</u>	<u>13,122</u>	<u>34,208</u>
Issue of share capital :				
- Rights Issue	10,511	-	-	10,511
- Bonus Issue	10,511	-	(10,511)	-
Net profit for the year	-	-	177	177
Dividends paid	-	-	(420)	(420)
At 31 December 2003	<u><u>42,043</u></u>	<u><u>65</u></u>	<u><u>2,368</u></u>	<u><u>44,476</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.