



**MALAYSIA PACKAGING INDUSTRY BERHAD (22265-U)**  
**Quarterly Report for the 3rd quarter ended 30 September 2004**

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

	Note	NON-DISTRIBUTABLE		DISTRIBUTABLE	Total RM'000
		Share capital	Capital reserves	Retained profits	
		RM'000	RM'000	RM'000	
<b>9 months ended 30 September 2004</b>					
At 1 January 2004					
- as previously reported		42,043	65	2,370	44,478
- prior year adjustment	14	-	-	(945)	(945)
		42,043	65	1,425	43,533
Net loss for the period		-	-	(632)	(632)
Dividend paid		-	-	(631)	(631)
At 30 September 2004		42,043	65	162	42,270
<b>9 months ended 30 September 2003</b>					
At 1 January 2003		21,021	65	13,122	34,208
Net loss for the period		-	-	(1,027)	(1,027)
Dividend paid		-	-	(420)	(420)
At 30 September 2003		21,021	65	11,675	32,761

The Condensed Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2003.