



**MALAYSIA PACKAGING INDUSTRY BERHAD (22265-U)**  
**Quarterly Report for the 4th quarter ended 31 December 2004**

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

	Note	NON-DISTRIBUTABLE		DISTRIBUTABLE	Total
		Share capital	Capital reserves	Retained profit / (Accumulated loss)	
		RM'000	RM'000	RM'000	RM'000
<b>12 months ended 31 December 2004</b>					
At 1 January 2004					
- as previously reported		42,043	65	2,370	44,478
- prior year adjustment	14	-	-	(945)	(945)
		<u>42,043</u>	<u>65</u>	<u>1,425</u>	<u>43,533</u>
Net loss for the period		-	-	(2,170)	(2,170)
Dividend paid		-	-	(631)	(631)
At 31 December 2004		<u>42,043</u>	<u>65</u>	<u>(1,376)</u>	<u>40,732</u>
					-
<b>12 months ended 31 December 2003</b>					
At 1 January 2003		21,021	65	13,122	34,208
Issuance of rights issue		10,511	-	-	10,511
Issuance of bonus issue		10,511	-	(10,511)	-
Net loss for the period		-	-	(766)	(766)
Dividend paid		-	-	(420)	(420)
At 31 December 2003		<u>42,043</u>	<u>65</u>	<u>1,425</u>	<u>43,533</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 2003.