

## MALAYSIA PACKAGING INDUSTRY BERHAD (22265-U) Quarterly Report for the 3rd quarter ended 30 September 2005

## CONDENSED STATEMENTS OF CHANGES IN EQUITY

(The figures have not been audited)

|                                  | NON-DISTR<br>Share | RIBUTABLE<br>Capital | <b>DISTRIBUTABLE</b><br>Retained profit/ |         |
|----------------------------------|--------------------|----------------------|--|---------|
|                                  | capital            | reserves             | (Accumulated loss)                       | Total   |
|                                  | RM'000             | RM'000               | RM'000                                   | RM'000  |
| 9 months ended 30 September 2005 |                    |                      |  |         |
| At 1 January 2005                | 42,043             | 65                   | (1,375)                                  | 40,733  |
| Net loss for the period          | -                  | -                    | (1,203)                                  | (1,203) |
| At 30 September 2005             | 42,043             | 65                   | (2,578)                                  | 39,530  |
| 9 months ended 30 September 2004 |                    |                      |  | -       |
| At 1 January 2004                |                    |                      |  |         |
| -as previously reported          | 42,043             | 65                   | 2,370                                    | 44,478  |
| -prior year adjustment           |                    |                      | (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  |

The Condensed Statements of Changes in Equity should be read in conjuction with the Annual Financial Report for the year ended 31 December 2004.