

HWA TAI INDUSTRIES BERHAD (Company No. 19688-V)

INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 30 SEPTEMBER 2003

Condensed Consolidated Statement of Changes in Equity

	Share Capital	Reserve	Reserve	Retained	Total
	RM'000	attributable to	attributable to	Profits	RM'000
		Capital	Revenue	RM'000	
		RM'000	RM'000		
9 months ended 30					
September 2003					
Balance as at 1 Jan 2003	13,230	-	8	8,367	21,605
Movement during the period	-	-	-	(2,176)	(2,176)
Dividend paid					-
Balance as at 30 Sept. 2003	13,230	-	8	6,191	19,429
9 months ended 30					
September 2002					
Balance as at 1 Jan 2002	13,230	-	8	17,601	30,839
Movement during the period	-	-	-	(1,925)	(1,925)
Dividend paid				-	-
Balance as at 30 Sept. 2002	13,230	-	8	15,676	28,914

(The Condensed Consolidated Income Statement should be read in conjunction with the Annual Financial Report for the year ended 31 December 2002)