

HWA TAI INDUSTRIES BERHAD
COMPANY NO. : 19688-V
INTERIM FINANCIAL REPORT FOR THE PERIOD ENDED 31 MARCH 2006

Condensed Consolidated Statement of Changes in Equity
for the Period Ended 31 March 2006

	<-----Attributable to Equity Holders of the Parent----->				Minority	Total
	<-----Non-Distributable----->		<Distributable>		Interest	Equity
	Share Capital RM'000	Share Premium RM'000	Other Reserves RM'000	Retained Earnings RM'000	Total	
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2006						
as per previously stated	40,042	-	8	(26,076)	13,974	-
Profit for the period				261	261	
As 31 March 2006	<u>40,042</u>	<u>-</u>	<u>8</u>	<u>(25,815)</u>	<u>14,235</u>	<u>-</u>
At 1 January 2005						
as per previously stated	40,042	-	8	(7,070)	32,980	-
Loss for the period				(712)	(712)	
At 31 March 2005	<u>40,042</u>	<u>-</u>	<u>8</u>	<u>(7,782)</u>	<u>32,268</u>	<u>-</u>

(The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.)