

**KAMDAR GROUP (M) BERHAD**  
(Company No. 577740-A)  
UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE QUARTER ENDED 31 December 2011

	← Attributable to owners of the parent →					Distributable			
	Non-distributable								
	Share Capital RM'000	Share Premium RM'000	Capital Reserve RM'000	Merger Deficit RM'000	Foreign currency translation reserve RM'000	Retained earnings RM'000	Total RM'000	Non- controlling interest RM'000	Total equity RM'000
At 1 January 2010	197,990	110	2,290	(176,580)	-	147,735	171,545	-	171,545
Transaction with owners:-									
First interim single tier dividend of RM0.02 per share, paid on 21 February 2011	-	-	-	-	-	(3,960)	(3,960)	-	(3,960)
Total comprehensive income for the period	-	-	-	-	(4)	13,551	13,547	-	13,547
At 31 Dec 2010	<u>197,990</u>	<u>110</u>	<u>2,290</u>	<u>(176,580)</u>	<u>(4)</u>	<u>157,326</u>	<u>181,132</u>	<u>-</u>	<u>181,132</u>
At 1 January 2011	197,990	110	2,290	(176,580)	(4)	157,326	181,132	-	181,132
Total comprehensive income for the period	-	-	-	-	(16)	13,605	13,589	-	13,589
At 31 Dec 2011	<u>197,990</u>	<u>110</u>	<u>2,290</u>	<u>(176,580)</u>	<u>(20)</u>	<u>170,931</u>	<u>194,721</u>	<u>-</u>	<u>194,721</u>

The unaudited Condensed Consolidated Statements of Changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial statements.