

MULTI-USAGE HOLDINGS BERHAD

Company No:228933-D

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FIRST QUATER ENDED 31 MARCH 2007 (UNAUDITED)

	Share Capital	Non-distributable Share Premium	Revaluation Reserve	Accumulated Losses	Minority Interest	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Balance at 01/01/2007	52,728	17,043	1,045	(43,591)	98	27,323
Revaluation reserve arising from revalued assets						
Net loss for the year	-	-		(568)	(1)	(569)
Balance at 31/3/2007	52,728	17,043	1,045	(44,159)	97	26,754

	Share Capital	Non-distributable Share Premium	Revaluation Reserve	Accumulated Losses	Minority Interest	Total Equity
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Balance at 01/01/2006	52,728	17,043	-	(42,131)	99	27,739
Revaluation reserve arising from revalued assets			1,100	-	-	1,100
Deferred tax liabilities arising on revaluation of freehold land			(55)			(55)
Net loss for the period				(1,460)	(1)	(1,461)
Balance at 31/12/2006	52,728	17,043	1,045	(43,591)	98	27,323

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2006 and the accompanying explanatory notes attached to the interim financial statements.

