## MULTI-USAGE HOLDINGS BERHAD

## Company No:228933-D <br> CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY <br> FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2010 (UNAUDITED)

|  | Share Capital | Non-distributable Share Premium | Revaluation Reserve | Accumulated <br> Profit /(Losses) | Minority Interest | Total <br> Equity |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
|  | RM'000 | RM'000 | RM'000 | RM'000 | RM'000 | RM'000 |
| As at 1 January 2010, -As previously Stated | 52,728 | 17,044 | 1,156 | $(42,531)$ | 93 | 28,490 |
| -Effect of Adopting FRS 139 |  |  |  | 1,444 |  | 1,444 |
| As at 1 January 2010, as restated | 52,728 | 17,044 | 1,156 | $(41,087)$ | 93 | 29,934 |
| Total Comprehensive Income For The Period | - | - |  | 6,079 | (22) | 6,057 |
| As at 30 December 2010 | 52,728 | 17,044 | 1,156 | $(35,008)$ | 71 | 35,991 |
|  | Share Capital | Non-distributable Share Premium | Revaluation Reserve | Accumulated <br> Profit /(Losses) | Minority Interest | Total <br> Equity |
|  | RM'000 | RM'000 | RM'000 | RM'000 | RM'000 | RM'000 |
| As at 1 January 2009 | 52,728 | 17,044 | 1,156 | $(43,245)$ | 94 | 27,777 |
| Total Comprehensive Income For The Period | - | - |  | 714 | (1) | 713 |
| As at 30 December 2009 | 52,728 | 17,044 | 1,156 | $(42,531)$ | 93 | 28,490 |

The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial statements.

