

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE 3 MONTHS PERIOD ENDED 31 MARCH 2005

	← Non-Distributable →				Distributable		Total	
	Share capital	Share premium	Other reserve	Exchange reserve	Capital reserve	Revaluation reserve		General reserve
	RM'000	RM'000	RM'000	RM'000		RM'000	RM'000	RM'000
Current year to date								
At 1 January 2005	121,331	52,737	4,609	159	1,400	3,765	314	244,934
Incidental cost incurred in relation to bonds, warrants and share issue	-	-	-	-	-	-	-	-
Currency translation differences	-	-	-	(17)	-	-	-	(17)
Net gains and losses not recognised in the income statement	-	-	-	(17)	-	-	-	(17)
Transfer to within reserve	-	-	(850)	-	-	-	850	-
Arising from fair value adjustment on additional investment in subsidiary	-	-	-	-	-	-	-	-
Arising from warrants options exercised	2,526	3,158	-	-	-	-	-	5,684
Arising from share options exercised	-	-	-	-	-	-	-	-
Profit after taxation	-	-	-	-	-	-	-	22,810
Dividends	-	-	-	-	-	-	-	-
At 31 March 2005	123,857	55,895	3,759	142	1,400	3,765	314	268,594
Preceding year corresponding period								
At 1 January 2004	112,232	40,702	-	70	1,400	3,765	314	230,439
Incidental cost incurred in relation to bonds, warrants and share issue	-	-	-	-	-	-	-	-
Currency translation differences	-	-	-	2	-	-	-	2
Net gains and losses not recognised in the income statement	-	-	-	2	-	-	-	2
Revaluation surplus	-	-	-	-	-	-	-	-
Transfer to deferred tax	-	-	-	-	-	-	-	-
Private placement shares exercised	-	-	-	-	-	-	-	-
Warrants options exercised	4,104	5,129	-	-	-	-	-	9,233
Share option exercised	65	235	-	-	-	-	-	300
Profit after taxation	-	-	-	-	-	-	-	20,183
Dividends	-	-	-	-	-	-	-	-
At 31 March 2004	116,401	46,066	-	72	1,400	3,765	314	250,622

(The Condensed Consolidated Statement of Changes In Equity should be read in conjunction with the Annual Financial Report for the financial year ended 31 December 2004).