

WCT ENGINEERING BERHAD

(Company Number : 66538-K)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE 12 MONTHS ENDED 31 DECEMBER 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	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	-	-	-	(29)	-	-	-	(29)
Net gains and losses not recognised in the income statement	-	-	-	(29)	-	-	-	(29)
Transfer to within reserve	-	-	-	-	-	-	-	-
Realisation of reserve	-	-	(1,971)	-	-	-	-	1,971
Arising from fair value adjustment on additional investment in subsidiary	-	-	-	-	-	-	-	-
Arising from warrants options exercised	30,391	37,988	-	-	-	-	-	68,379
Arising from share options exercised	140	237	-	-	-	-	-	377
Arising from bonus issued	60,744	(60,744)	-	-	-	-	-	-
Profit after taxation	-	-	-	-	-	-	-	81,594
Dividends	-	-	-	-	-	-	-	(47,160)
At 31 December 2005	212,606	30,218	2,638	130	1,400	3,765	314	281,339
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	-	(10)	-	-	-	-	-	(10)
Currency translation differences	-	-	-	89	-	-	-	89
Net gains and losses not recognised in the income statement	-	(10)	-	89	-	-	-	79
Revaluation surplus	-	-	-	-	-	-	-	-
Realisation of reserve	-	-	(2,050)	-	-	-	-	2,050
Arising from fair value adjustment on additional investment in subsidiary	-	-	6,659	-	-	-	-	-
Transfer to deferred tax	-	-	-	-	-	-	-	-
Private placement shares exercised	-	-	-	-	-	-	-	-
Warrants options exercised	8,815	11,017	-	-	-	-	-	19,832
Share option exercised	284	1,028	-	-	-	-	-	1,312
Profit after taxation	-	-	-	-	-	-	-	25,337
Dividends	-	-	-	-	-	-	-	(12,892)
At 31 December 2004	121,331	52,737	4,609	159	1,400	3,765	314	244,934

(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).