## WCT ENGINEERING BERHAD

(Company Number : 66538-K)

## CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE 9 MONTHS PERIOD ENDED 30 SEPTEMBER 2006

		•		<u> </u>	Attributable to Equity Holders of the Parent <u>Non-Distributable</u>			<u>Distributable</u>				Minority interest	Total equity
	Note	Share capital RM'000	Share premium RM'000	Other reserve RM'000	Exchange reserve RM'000	Capital reserve RM'000	Equity compensation reserve RM'000	Revaluation reserve RM'000	General reserve RM'000	Retained profit RM'000	Total RM'000	RM'000	RM'000
<b>Preceeding year corresponding period</b> At 1 January 2005		121,331	52,737	4,609	159	1,400	-	3,765	314	244,934	429,249	89,409	518,658
Incidental cost incurred in relation to bonds, warrants and share issue Currency translation differences		-	-	-	- (47)	-	-	-	-	-	- (47)	(23)	- (70)
Net expense recognised directly in equity Profit for the period	-	-	-	-	(47)	-	-	-	-	- 63,995	(47) 63,995	(23) 9,383	(70) 73,378
Total recognised inceome and expense for the period	-	-	-	-	(47)	-	-	-	-	63,995	63,948	9,360	73,308
Arising from warrants options exercised Arising from share options exercised Transfer to within reserve Arising from acquisition of a subsidiary Dividends		30,390 132 - -	37,988 224 - -	(1,782)	- - -			- - -	- - -	- 1,782 - (38,245)	68,378 356 - (38,245)	- - - 160 -	68,378 356 - 160 (38,245)
At 30 September 2005	-	151,853	90,949	2,827	112	1,400	-	3,765	314	272,466	523,686	98,929	622,615
Current year to date Prior year adjustment Effects of adopting FRS 2 Option Exercised	A2(a) A2(a)	-	- 62	-	-	-	920 (62)	-	-	(920)	-	- -	-
At 1 January 2006 Effects of adopting: FRS 3 FRS 140	A2(b) A2(d)	212,606	30,218	2,637	130  130	1,400 - - 1,400	- - - 858	3,765 - (2,630) 1,135	314	282,694 5,838 1,935 289,547	533,764 5,838 (695) 538,907	102,367 - (261) 102,106	636,131 5,838 (956) 641,013
Incidental cost incurred in relation to bonds, warrants and share issue Impairment losses Reversal of revaluation surplus of property Currency translation differences		- - -	- - -	- - -		- - -		(155) (119)	- - -	- 155 119 -		- - - (18)	
Net income/(expense) recognised directly in equity Profit for the period	-	-	-	-	(4,858)	-	-	(274)	-	274 59,821	(4,858) 59,821	(18) 18,321	(4,876) 78,142
Total recognised income and expense for the period	-	-	-	-	(4,858)	-	-	(274)	-	60,095	54,963	18,303	73,266
Arising from share options exercised Transfer to within reserve Arising from acquisition of a subsidiary Share-based payment under ESOS Dividends	_	910 - - - -	900 - - 145 -	(779) - -	- - - -	- - -	- - 306 -	- - - -	- - - -	779 - (22,423)	1,810 - 451 (22,423)	- 38,449 - (3,071)	1,810 - 38,449 451 (25,494)
At 30 September 2006	-	213,516	31,325	1,858	(4,728)	1,400	1,164	861	314	327,998	573,708	155,787	729,495
		-	0	(0)	0	0	(0)	-	0	-	0	(0)	(0)

(The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 December 2005 and the accompanying explanatory notes attached to the interim financial statements.)