

# STATEMENT OF CHANGES IN EQUITY

for the year ended 31 December 2002

Group	Notes	Non-distributable				Distributable	Total RM
		Share capital RM	Share premium RM	Reserves on consolidation RM	Translation reserves RM	Retained profit RM	
Balance as at 1st January 2001							
As previous reported		40,000,000	9,124,905	4,017,676	(30,716)	3,877,155	56,989,020
Prior year adjustment	33	-	-	-	-	2,304,000	2,304,000
As restated		40,000,000	9,124,905	4,017,676	(30,716)	6,181,155	59,293,020
Add: Net profit for the year		-	-	-	-	11,162,252	11,162,252
Currency translation difference		-	-	-	(107,239)	-	(107,239)
Less: Dividend for the financial year ended 31 December 2000	23	-	-	-	-	(2,304,000)	(2,304,000)
Balance as at 31st December 2001		40,000,000	9,124,905	4,017,676	(137,955)	15,039,407	68,044,033
Balance as at 31st December 2001							
As previous reported		40,000,000	9,124,905	4,017,676	(137,955)	12,735,407	65,740,033
Prior year adjustment	33	-	-	-	-	2,304,000	2,304,000
As restated		40,000,000	9,124,905	4,017,676	(137,955)	15,039,407	68,044,033
Add: Net profit for the year		-	-	-	-	11,265,322	11,265,322
Private placement	13 & 24	1,000,000	2,150,000	-	-	-	3,150,000
Currency translation difference		-	-	-	150,937	-	150,937
Less: Dividend for the financial year ended 31 December 2001	23	-	-	-	-	(2,304,000)	(2,304,000)
Balance as at 31st December 2002		41,000,000	11,274,905	4,017,676	12,982	24,000,729	80,306,292
<b>Company</b>							
Balance as at 1st January 2001							
As previous reported		40,000,000	9,124,905	-	-	39,602	49,164,507
Prior year adjustment	33	-	-	-	-	2,304,000	2,304,000
As restated		40,000,000	9,124,905	-	-	2,343,602	51,468,507
Add: Net profit for the year		-	-	-	-	4,873,377	4,873,377
Less: Dividend for the financial year ended 31 December 2000	23	-	-	-	-	(2,304,000)	(2,304,000)
Balance as at 31st December 2001		40,000,000	9,124,905	-	-	4,912,979	54,037,884
Balance as at 31st December 2001							
As previous reported		40,000,000	9,124,905	-	-	2,608,979	51,733,884
Prior year adjustment	33	-	-	-	-	2,304,000	2,304,000
As restated		40,000,000	9,124,905	-	-	4,912,979	54,037,884
Add: Net profit for the year		-	-	-	-	2,309,752	2,309,752
Private placement	13 & 24	1,000,000	2,150,000	-	-	-	3,150,000
Less: Dividend for the financial year ended 31 December 2001	23	-	-	-	-	(2,304,000)	(2,304,000)
Balance as at 31st December 2002		41,000,000	11,274,905	-	-	4,918,731	57,193,636

The notes on pages 52 to 71 form an integral part of these financial statements.