

# statement of changes in equity

for the year ended 31 December 2005

| Group  | Notes | Share capital<br>RM | Non-distributable   |                                 |                            | Distributable         | Total<br>RM |
|--|-------|---------------------|---------------------|---------------------------------|----------------------------|-----------------------|-------------|
|  |       |                     | Share premium<br>RM | Reserves on consolidation<br>RM | Translation reserves<br>RM | Retained profit<br>RM |             |
| <b>Balance as at 1 January 2004</b>                    |       | 61,500,000          | 3,735,082           | 4,017,676                       | 53,571                     | 29,793,861            | 99,100,190  |
| Net profit for the year                                |       | -                   | -                   | -                               | -                          | 13,432,853            | 13,432,853  |
| Private placement                                      |       | 6,150,000           | 23,862,000          | -                               | -                          | -                     | 30,012,000  |
| Share issue expenses                                   |       | -                   | (343,160)           | -                               | -                          | -                     | (343,160)   |
| Currency translation difference                        |       | -                   | -                   | -                               | 122,673                    | -                     | 122,673     |
| Dividend for the financial year ended 31 December 2003 | 25    | -                   | -                   | -                               | -                          | (2,214,000)           | (2,214,000) |
| <b>Balance as at 31 December 2004</b>                  |       | 67,650,000          | 27,253,922          | 4,017,676                       | 176,244                    | 41,012,714            | 140,110,556 |
| Net profit for the year                                |       | -                   | -                   | -                               | -                          | 40,651,249            | 40,651,249  |
| Bonus issue  |       | 33,825,000          | (27,153,000)        | -                               | -                          | (6,672,000)           | -           |
| Share issue expenses                                   |       | -                   | (100,707)           | -                               | -                          | -                     | (100,707)   |
| Currency translation difference                        |       | -                   | -                   | -                               | (506,437)                  | -                     | (506,437)   |
| Dividend for the financial year ended 31 December 2004 | 25    | -                   | -                   | -                               | -                          | (2,435,400)           | (2,435,400) |
| <b>Balance as at 31 December 2005</b>                  |       | 101,475,000         | 215                 | 4,017,676                       | (330,193)                  | 72,556,563            | 177,719,261 |

| Company  |    | Share capital<br>RM | Non-distributable   |                                |                            | Distributable         | Total<br>RM |
|--|----|---------------------|---------------------|--------------------------------|----------------------------|-----------------------|-------------|
|  |    |                     | Share premium<br>RM | Reserve on consolidation<br>RM | Translation reserves<br>RM | Retained profit<br>RM |             |
| <b>Balance as at 1 January 2004</b>                    |    | 61,500,000          | 3,735,082           | -                              | -                          | 5,481,775             | 70,716,857  |
| Net profit for the year                                |    | -                   | -                   | -                              | -                          | 4,327,527             | 4,327,527   |
| Private placement                                      |    | 6,150,000           | 23,862,000          | -                              | -                          | -                     | 30,012,000  |
| Share issue expenses                                   |    | -                   | (343,160)           | -                              | -                          | -                     | (343,160)   |
| Dividend for the financial year ended 31 December 2003 | 25 | -                   | -                   | -                              | -                          | (2,214,000)           | (2,214,000) |
| <b>Balance as at 31 December 2004</b>                  |    | 67,650,000          | 27,253,922          | -                              | -                          | 7,595,302             | 102,499,224 |
| Net profit for the year                                |    | -                   | -                   | -                              | -                          | 13,956,909            | 13,956,909  |
| Bonus issue  |    | 33,825,000          | (27,153,000)        | -                              | -                          | (6,672,000)           | -           |
| Share issue expenses                                   |    | -                   | (100,707)           | -                              | -                          | -                     | (100,707)   |
| Dividend for the financial year ended 31 December 2004 | 25 | -                   | -                   | -                              | -                          | (2,435,400)           | (2,435,400) |
| <b>Balance as at 31 December 2005</b>                  |    | 101,475,000         | 215                 | -                              | -                          | 12,444,811            | 113,920,026 |

The notes on pages 63 to 86 form an integral part of these financial statements.