

statements of changes in equity

for the financial year ended 31 December 2003

Amounts in RM'000 unless otherwise stated

	Non-Distributable			Distributable		Total
	Share Capital	Share Premium	Revaluation Reserve	Reserve on Exchange Differences	Unappropriated Profits	
Group						
Balance at 1 January 2002 as previously reported	370,668	25,663	19,668	(699)	734,889	1,150,189
Prior period adjustment:						
- Change in accounting policy (see Note 31)	-	-	(1,270)	-	(7,835)	(9,105)
As restated	370,668	25,663	18,398	(699)	727,054	1,141,084
Revaluation surplus realised upon sale of land, net of tax	-	-	(37)	-	37	-
Exchange differences arising from deconsolidation of a foreign subsidiary company	-	-	-	(16)	-	(16)
Net profit for the financial year	-	-	-	-	102,008	102,008
Appropriation:						
- Final dividend paid for financial year ended 31 December 2001 (2.0 sen less 28% tax)	-	-	-	-	(10,675)	(10,675)
- Interim dividend paid for financial year ended 31 December 2002 (1.625 sen less 28% tax)	-	-	-	-	(8,674)	(8,674)
	-	-	-	-	(19,349)	(19,349)
Balance at 31 December 2002	370,668	25,663	18,361	(715)	809,750	1,223,727
Balance at 1 January 2003 as previously reported	370,668	25,663	19,631	(715)	815,850	1,231,097
Prior period adjustment:						
- Change in accounting policy (see Note 31)	-	-	(1,270)	-	(6,100)	(7,370)
As restated	370,668	25,663	18,361	(715)	809,750	1,223,727
Issue of shares (see Note 25)	194	163	-	-	-	357
Revaluation surplus realised upon sale of land, net of tax	-	-	(218)	-	218	-
Net profit for the financial year	-	-	-	-	135,250	135,250
Appropriation:						
- Final dividend paid for financial year ended 31 December 2002 (2.5 sen less 28% tax)	-	-	-	-	(13,344)	(13,344)
- Interim dividend paid for financial year ended 31 December 2003 (1.75 sen less 28% tax)	-	-	-	-	(9,341)	(9,341)
	-	-	-	-	(22,685)	(22,685)
Balance at 31 December 2003	370,862	25,826	18,143	(715)	922,533	1,336,649

The notes set out on pages 39 to 71 form part of these financial statements.

statements of changes in equity

for the financial year ended 31 December 2003 (cont'd)

Amounts in RM'000 unless otherwise stated

	Non-Distributable			Distributable	
	Share Capital	Share Premium	Revaluation Reserve	Unappropriated Profits	Total
Company					
Balance at 1 January 2002 as previously reported	370,668	25,663	28,310	613,258	1,037,899
Prior period adjustment:					
- Change in accounting policy (see Note 31)	-	-	(1,414)	-	(1,414)
As restated	370,668	25,663	26,896	613,258	1,036,485
Revaluation surplus realised upon sale of land, net of tax	-	-	(37)	37	-
Net profit for the financial year	-	-	-	93,811	93,811
Appropriation:					
- Final dividend paid for financial year ended 31 December 2001 (2.0 sen less 28% tax)	-	-	-	(10,675)	(10,675)
- Interim dividend paid for financial year ended 31 December 2002 (1.625 sen less 28% tax)	-	-	-	(8,674)	(8,674)
	-	-	-	(19,349)	(19,349)
Balance at 31 December 2002	370,668	25,663	26,859	687,757	1,110,947
Balance at 1 January 2003 as previously reported	370,668	25,663	28,273	687,757	1,112,361
Prior period adjustment:					
- Change in accounting policy (see Note 31)	-	-	(1,414)	-	(1,414)
As restated	370,668	25,663	26,859	687,757	1,110,947
Issue of shares (see Note 25)	194	163	-	-	357
Revaluation surplus realised upon sale of land, net of tax	-	-	(218)	218	-
Net profit for the financial year	-	-	-	63,434	63,434
Appropriation:					
- Final dividend paid for financial year ended 31 December 2002 (2.5 sen less 28% tax)	-	-	-	(13,344)	(13,344)
- Interim dividend paid for financial year ended 31 December 2003 (1.75 sen less 28% tax)	-	-	-	(9,341)	(9,341)
	-	-	-	(22,685)	(22,685)
Balance at 31 December 2003	370,862	25,826	26,641	728,724	1,152,053

The notes set out on pages 39 to 71 form part of these financial statements.