

FEDERAL FURNITURE HOLDINGS (M) BERHAD
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2008

These figures have not been audited and should be read in conjunction with the latest audited financial statements

	-----Attributable to equity holders of the parent----->							Total Equity RM
	<----- Non-distributable ----->				Distributable			
	Share Capital RM	Share premium RM	Revaluation reserve RM	Foreign exchange reserve RM	Accumulated losses RM	Total RM	Minority Interest RM	
At 1 January 2007	13,840,750	-	39,690,423	19,578	(71,919,943)	(18,369,192)	333,377	(18,035,815)
Net profit for the year	-	-	-	-	22,158,595	22,158,595	25,585	22,184,180
Transfer of asset revaluation reserve	-	-	(22,153,328)	-	22,153,328	-	-	-
Amount recognised directly in equity	-	-	(17,325,995)	-	-	(17,325,995)	-	(17,325,995)
Issuance of right shares and restricted issue pursuant to "DRA"	27,507,200	5,802,880	-	-	-	33,310,080	-	33,310,080
Transaction cost	-	(2,361,939)	-	-	-	(2,361,939)	-	(2,361,939)
AS AT 31 DECEMBER 2007	<u>41,347,950</u>	<u>3,440,941</u>	<u>211,100</u>	<u>19,578</u>	<u>(27,608,020)</u>	<u>17,411,549</u>	<u>358,962</u>	<u>17,770,511</u>
At 1 January 2008	41,347,950	3,440,941	211,100	19,578	(27,608,020)	17,411,549	358,962	17,770,511
Net loss for the year	-	-	-	-	(30,617)	(30,617)	(1,076)	(31,693)
AS AT 31 MARCH 2008	<u>41,347,950</u>	<u>3,440,941</u>	<u>211,100</u>	<u>19,578</u>	<u>(27,638,637)</u>	<u>17,380,932</u>	<u>357,886</u>	<u>17,738,818</u>