

BUMIPUTRA-COMMERCE HOLDINGS BERHAD
(Company Number 50841-W)
CONDENSED UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2008

Attributable to equity holders of the Company

The Group
31 March 2008

	Share capital RM'000	Share premium-ordinary shares RM'000	Statutory reserves RM'000	Capital reserve RM'000	Exchange fluctuation reserves RM'000	Shares held under trust RM'000	Treasury shares RM'000	Revaluation reserve - available-for-sale securities RM'000	Other reserves RM'000	Retained earnings RM'000	Total RM'000	Perpetual preference shares RM'000	Minority interests RM'000	Total RM'000
At 1 January 2008	3,374,181	5,174,172	2,238,738	108,122	(405,625)	(107,166)	(34,434)	640,024	45,908	4,676,131	15,710,051	200,000	944,559	16,854,610
Net gain/(loss) not recognised in the income statement:														
Currency translation difference	-	-	-	-	(86,162)	-	-	-	-	-	(86,162)	-	(10,729)	(96,891)
Net change in available-for-sale securities	-	-	-	-	-	-	-	(188,722)	-	-	(188,722)	-	(9,672)	(198,394)
Transfer from deferred tax assets	-	-	-	-	-	-	-	(15,529)	-	-	(15,529)	-	(3,224)	(18,753)
Income and expense recognised directly in equity	-	-	-	-	(86,162)	-	-	(204,251)	-	-	(290,413)	-	(23,625)	(314,038)
Profit for the financial year	-	-	-	-	-	-	-	-	-	535,333	535,333	-	30,715	566,048
Total recognised income and expense for the financial year	-	-	-	-	(86,162)	-	-	(204,251)	-	535,333	244,920	-	7,090	252,010
Issue of share capital arising from:														
- conversion of Redeemable Convertible Unsecured Loan Stocks (RCULS)	1	8	-	-	-	-	-	-	-	-	9	-	-	9
Option reserves arising from share option schemes of subsidiaries	-	-	-	-	-	-	-	-	(27,649)	-	(27,649)	-	-	(27,649)
Net reversal of shares held under trust	-	-	-	-	-	12,194	-	-	-	-	12,194	-	-	12,194
Arising from accretion/dilution of equity interests in subsidiary	-	-	-	17,300	-	-	-	-	-	-	17,300	-	11,897	29,197
Purchase of treasury shares	-	-	-	-	-	-	(150,737)	-	-	-	(150,737)	-	-	(150,737)
Cancellation of treasury shares	(3,278)	(34,434)	-	3,278	-	-	34,434	-	-	-	-	-	-	-
At 31 March 2008	3,370,904	5,139,746	2,238,738	128,700	(491,787)	(94,972)	(150,737)	435,773	18,259	5,211,464	15,806,088	200,000	963,546	16,969,634

The Group
31 March 2007

Attributable to equity holders of the Company

	Share capital RM'000	Share premium- ordinary shares RM'000	Statutory reserves RM'000	Capital reserve RM'000	Exchange fluctuation reserves RM'000	Shares held under trust RM'000	Revaluation reserve - available- for-sale securities RM'000	Other reserves RM'000	Retained earnings RM'000	Total RM'000	Perpetual preference shares RM'000	Minority interests RM'000	Total RM'000
At 1 January 2007	3,184,429	3,642,043	1,909,044	113,855	(149,347)	(261,574)	145,593	4,747	3,195,740	11,784,530	200,000	604,790	12,589,320
Net gain/(loss) not recognised in the income statement:													
- currency translation difference	-	-	-	-	(43,837)	-	-	-	-	(43,837)	-	(26,642)	(70,479)
- revaluation reserve (available-for-sale securities)	-	-	-	-	-	-	87,066	-	-	87,066	-	(3,189)	83,877
- transfer from deferred tax assets	-	-	-	-	-	-	(25,042)	-	-	(25,042)	-	(1,120)	(26,162)
- hedging reserve - cash flow hedge	-	-	-	-	-	-	-	(1,912)	-	(1,912)	-	-	(1,912)
Income and expense recognised directly in equity	-	-	-	-	(43,837)	-	62,024	(1,912)	-	16,275	-	(30,951)	(14,676)
Profit for the financial year	-	-	-	-	-	-	-	-	615,347	615,347	-	33,364	648,711
Total recognised income and expense for the financial year	-	-	-	-	(43,837)	-	62,024	(1,912)	615,347	631,622	-	2,413	634,035
Issue of share capital arising from:													
- exercise of Employee Share Option Scheme	6,177	15,331	-	-	-	-	-	-	-	21,508	-	-	21,508
- conversion of USD Zero Coupon guaranteed convertible bonds 2004/2009	41,619	203,101	-	-	-	-	-	-	-	244,720	-	-	244,720
- conversion of RCULS	353	2,217	-	-	-	-	-	(75)	-	2,495	-	-	2,495
Option reserves arising from share option schemes of subsidiaries	-	-	-	-	-	-	-	859	-	859	-	-	859
Net reversal of shares held under trust	-	-	-	-	-	21,955	-	-	-	21,955	-	(21,955)	-
Arising from accretion/dilution of equity interests in subsidiary	-	-	-	(8,784)	-	-	-	-	-	(8,784)	-	190,400	181,616
At 31 March 2007	3,232,578	3,862,692	1,909,044	105,071	(193,184)	(239,619)	207,617	3,619	3,811,087	12,698,905	200,000	775,648	13,674,553

The Condensed Unaudited Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2007