

BUMIPUTRA-COMMERCE HOLDINGS BERHAD
(Company Number 50841-W)
CONDENSED INTERIM FINANCIAL STATEMENTS
UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2009

Attributable to equity holders of the Company

The Group
31 March 2009

	Share capital RM'000	Share premium-ordinary shares RM'000	Statutory reserve RM'000	Capital reserve RM'000	Exchange fluctuation reserve 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 2009	3,578,078	6,027,864	2,841,540	89,387	(427,599)	(74,190)	(461,702)	369,951	(113,582)	5,234,204	17,063,951	200,000	1,098,498	18,362,449
Net gain/(loss) not recognised in the income statement:														
- currency translation difference	-	-	-	-	90,805	-	-	9,069	-	-	99,874	-	(1,837)	98,037
- net gain from change in fair value	-	-	-	-	-	-	-	14,365	-	-	14,365	-	3,033	17,398
- net profit realised on disposal of available-for-sale securities	-	-	-	-	-	-	-	1,447	-	-	1,447	-	(2,073)	(626)
- transfer from deferred tax assets	-	-	-	-	-	-	-	(24,849)	-	-	(24,849)	-	1,011	(23,838)
- net investment hedge	-	-	-	-	-	-	-	-	(110,324)	-	(110,324)	-	-	(110,324)
- hedging reserve - cash flow hedge	-	-	-	-	-	-	-	-	1,915	-	1,915	-	-	1,915
Income and expense recognised directly in equity	-	-	-	-	90,805	-	-	32	(108,409)	-	(17,572)	-	134	(17,438)
Profit for the financial year	-	-	-	-	-	-	-	-	-	613,943	613,943	-	50,015	663,958
Dividend for the financial year ended 31 December 2008	-	-	-	-	-	-	-	-	-	(699,388)	(699,388)	-	-	(699,388)
Option reserves arising from share option schemes of subsidiaries	-	-	-	-	-	-	-	-	(11,643)	-	(11,643)	-	-	(11,643)
Transfer to statutory reserve	-	-	86,336	-	-	-	-	-	-	(86,336)	-	-	-	-
Net reversal of shares held under trust	-	-	-	-	-	9,292	-	-	-	-	9,292	-	-	9,292
Arising from accretion/dilution of equity interests in subsidiary	-	-	-	-	-	-	-	-	-	-	-	-	49,730	49,730
Purchase of treasury shares	-	-	-	-	-	-	(65)	-	-	-	(65)	-	-	(65)
At 31 March 2009	3,578,078	6,027,864	2,927,876	89,387	(336,794)	(64,898)	(461,767)	369,983	(233,634)	5,062,423	16,958,518	200,000	1,198,377	18,356,895

The unaudited condensed interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 December 2008.

BUMIPUTRA-COMMERCE HOLDINGS BERHAD
(Company Number 50841-W)
CONDENSED INTERIM FINANCIAL STATEMENTS
UNAUDITED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 31 MARCH 2009

Attributable to equity holders of the Company

The Group 31 March 2008	Share capital RM'000	Share premium- ordinary shares RM'000	Statutory reserve RM'000	Capital reserve RM'000	Exchange fluctuation reserve 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
Issue of share capital arising from:														
- conversion of USD Zero Coupon guaranteed convertible bonds 2004/2009	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 unaudited condensed interim financial statements should be read in conjunction with the audited financial statements for the financial year ended 31 December 2008.