

**AFFIN BANK BERHAD**  
**Statement of Changes in Equity**  
**For the Financial Quarter Ended 30/09/2006**

Company	Issued and fully paid ordinary shares of RM1 each		Non-distributable			Distributable	Total RM'000
	Number of shares	Nominal value	Share premium	Statutory reserve	Investment fluctuation reserve	Retained profits	
	000	RM'000	RM'000	RM'000	RM'000	RM'000	
At 1 January 2006	1,290,283	1,290,283	293,657	253,294	(5,528)	253,293	2,084,999
Dividend paid	-	-	-	-	-	(27,870)	(27,870)
Net profit for the financial peri	-	-	-	-	-	121,500	121,500
Net fair value change in available-for-sale securities	-	-	-	-	(4,537)	-	(4,537)
Transfer to statutory reserve	-	-	-	60,750	-	(60,750)	-
At 30 September 2006	<u>1,290,283</u>	<u>1,290,283</u>	<u>293,657</u>	<u>314,044</u>	<u>(10,065)</u>	<u>286,173</u>	<u>2,174,092</u>
At 1 January 2005 as previously reported	1,017,281	1,017,281	190,735	169,581	-	169,578	1,547,175
prior year adjustment	-	-	-	2,031	3,812	2,034	7,877
As restated	<u>1,017,281</u>	<u>1,017,281</u>	<u>190,735</u>	<u>171,612</u>	<u>3,812</u>	<u>171,612</u>	<u>1,555,052</u>
Shares issued during the financial period	273,002	273,002	102,922	-	-	-	375,924
Net profit for the financial peri	-	-	-	-	-	148,452	148,452
Net fair value change in available-for-sale securities	-	-	-	-	(22,815)	-	(22,815)
Transfer to statutory reserve	-	-	-	74,226	-	(74,226)	-
At 30 September 2005	<u>1,290,283</u>	<u>1,290,283</u>	<u>293,657</u>	<u>245,838</u>	<u>(19,003)</u>	<u>245,838</u>	<u>2,056,613</u>