

DATAPREP HOLDINGS BHD (Company No. : 183059-H)

**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE THIRD QUARTER ENDED 31 DECEMBER 2006**

	-----Attributable to the equity holders of the Company-----								Minority Interests	Total Equity
	-----Reserves-----									
	-----Non-distributable-----									
	Share Capital RM'000	Share premium RM'000	Merger deficit RM'000	Warrants RM'000	Capital reserve RM'000	ICULS - Equity Conversion Component RM'000	Accumulated loss RM'000	Total RM'000	RM'000	RM'000
At 1 April 2006	76,118	15,738	(13,509)	3,030	51	28,566	(97,681)	12,313	1,810	14,123
Disposal of a subsidiary to a minority shareholder	-	-	-	-	-	-	-	-	110	110
Profit for the period	-	-	-	-	-	-	1,457	1,457	(307)	1,150
At 31 December 2006	76,118	15,738	(13,509)	3,030	51	28,566	(96,224)	13,770	1,613	15,383
At 1 April 2005	64,061	11,623	(13,509)	3,030	51	44,738	(95,868)	14,126	1,255	15,381
Issue of new ordinary shares on conversion of ICULS at RM1.50 each	12,057	4,115	-	-	-	(16,172)	-	-	-	-
Disposal of a subsidiary to a minority shareholder	-	-	-	-	-	-	-	-	232	232
Loss for the period	-	-	-	-	-	-	(1,955)	(1,955)	273	(1,682)
At 31 December 2005	76,118	15,738	(13,509)	3,030	51	28,566	(97,823)	12,171	1,760	13,931

The condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statements for the year ended 31 March 2006 and the accompanying explanatory notes attached to the interim financial statements.