



ASIA FILE CORPORATION BHD. (313192-P)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2013

	Attributable to owners of the Company						Retained Profits RM'000	Total RM'000	Non-Controlling Interest RM'000	Total Equity RM'000
	Share Capital RM'000	Treasury Shares RM'000	Share Premium RM'000	Non-distributable Exchange Fluctuation Reserve RM'000	Share Option Reserve RM'000	Revaluation Reserve RM'000				
Year ended 31 March 2013										
At 1 April 2012,	116,026	(1,843)	17,678	(7,556)	2,321	4,236	240,144	371,006	-	371,006
Effect arising from adoption of MFRS				5,186			(7,234)	(2,048)		(2,048)
At 1 April 2012	116,026	(1,843)	17,678	(2,370)	2,321	4,236	232,910	368,958		368,958
Profit for the period	-	-	-	-	-	-	42,891	42,891	349	43,240
Other comprehensive income/(loss) for the period	-	-	-	(2,287)	-	-	-	(2,287)	(259)	(2,546)
Total comprehensive income/(loss) for the period	-	-	-	(2,287)	-	-	42,891	40,604	90	40,694
Treasury shares acquired	-	(1)	-	-	-	-	-	(1)	-	(1)
Transfer to share premium for share options exercised	-	-	116	-	(116)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(23)	-	23	-	-	-
Share-based payments under ESOS	-	-	-	-	720	-	-	720	-	720
Issue of shares pursuant to ESOS	221	-	471	-	-	-	-	692	-	692
Post-acquisition reserve - associate	-	-	67	-	(58)	-	(1,034)	(1,025)	-	(1,025)
Dividends	-	-	-	-	-	-	(24,901)	(24,901)	-	(24,901)
At 31 March 2013	116,247	(1,844)	18,332	(4,657)	2,844	4,236	249,889	385,047	90	385,137
Year ended 31 March 2012										
At 1 April 2011, as previously stated	115,507	(1,504)	16,246	(5,186)	1,431	4,236	215,165	345,895	-	345,895
Effect arising from adoption of MFRS	-	-	-	5,186	-	-	(7,315)	(2,129)		(2,129)
At 1 April 2011	115,507	(1,504)	16,246	-	1,431	4,236	207,850	343,766		343,766
Profit for the period							48,723	48,723		48,723
Other comprehensive income/(loss) for the period				(2,370)				(2,370)		(2,370)
Total comprehensive income/(loss) for the period	-	-	-	(2,370)	-	-	48,723	46,353		46,353
Treasury shares acquired	-	(339)	-	-	-	-	-	(339)	-	(339)
Transfer to share premium for share options exercised	-	-	231	-	(231)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(34)	-	34	-	-	-
Share-based payments under ESOS	-	-	-	-	1,217	-	-	1,217	-	1,217
Issue of shares pursuant to ESOS	519	-	1,111	-	-	-	-	1,630	-	1,630
Post-acquisition reserve - associate	-	-	90	-	(62)	-	-	28	-	28
Dividends	-	-	-	-	-	-	(23,697)	(23,697)	-	(23,697)
At 31 March 2012	116,026	(1,843)	17,678	(2,370)	2,321	4,236	232,910	368,958		368,958

The condensed financial statement should be read in conjunction with the most recent audited financial statements for the financial year ended 31 March 2012.