



**ASIA FILE CORPORATION BHD. ( 313192-P)**  
( Incorporated in Malaysia )  
**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**  
**FOR THE QUARTER ENDED 30 JUNE 2010**

	← Attributable to owners of the Company →						Distributable	Total	Non-Controlling Interest	Total Equity
	Share Capital	Treasury Shares	Share Premium	Non-distributable Exchange Fluctuation Reserve	Share Option Reserve	Revaluation Reserve				
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Quarter ended 30 June 2010</b>										
At 1 April 2010, as previously stated	114,873	(1,365)	14,510	(4,382)	1,311	4,237	189,128	318,312	-	318,312
- effect of adopting FRS 139	-	-	-	-	-	-	(59)	(59)	-	(59)
At 1 April 2010, as restated	114,873	(1,365)	14,510	(4,382)	1,311	4,237	189,069	318,253	-	318,253
Total comprehensive income/(loss) for the period	-	-	-	(4,082)	-	-	15,744	11,662	-	11,662
Treasury shares acquired	-	(138)	-	-	-	-	-	(138)	-	(138)
Transfer to share premium for share options exercised	-	-	9	-	(9)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(8)	-	8	-	-	-
Share-based payments under ESOS	-	-	-	-	108	-	-	108	-	108
Issue of shares pursuant to ESOS	19	-	41	-	-	-	-	60	-	60
Post-acquisition reserve - associate	-	-	46	-	8	-	-	54	-	54
At 30 June 2010	114,892	(1,503)	14,606	(8,464)	1,410	4,237	204,821	329,999	-	329,999
<b>Quarter ended 30 June 2009</b>										
At 1 April 2009	113,940	(660)	11,910	(92)	1,096	(146)	154,455	280,503	-	280,503
Total comprehensive income/(loss) for the period	-	-	-	694	-	-	15,684	16,378	-	16,378
Transfer to share premium for share options exercised	-	-	192	-	(192)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(8)	-	8	-	-	-
Share-based payments under ESOS	-	-	-	-	171	-	-	171	-	171
Issue of shares pursuant to ESOS	441	-	944	-	-	-	-	1,385	-	1,385
Post-acquisition reserve - associate	-	-	-	-	27	(27)	-	-	-	-
At 30 June 2009	114,381	(660)	13,046	602	1,094	(173)	170,147	298,437	-	298,437

The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31st March 2010.