



ASIA FILE CORPORATION BHD. (313192-P)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2011

	← 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
Year ended 31 March 2011										
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)
- effect of adopting FRS 112	-	-	-	-	-	-	6,669	6,669	-	6,669
At 1 April 2010, as restated	114,873	(1,365)	14,510	(4,382)	1,311	4,237	195,738	324,922	-	324,922
Total comprehensive income/(loss) for the period	-	-	-	(805)	-	-	50,392	49,587	-	49,587
Treasury shares acquired	-	(139)	-	-	-	-	-	(139)	-	(139)
Transfer to share premium for share options exercised	-	-	288	-	(288)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(22)	-	22	-	-	-
Share-based payments under ESOS	-	-	-	-	424	-	-	424	-	424
Issue of shares pursuant to ESOS	634	-	1,370	-	-	-	-	2,004	-	2,004
Post-acquisition reserve - associate	-	-	78	-	6	(661)	661	84	-	84
Dividends	-	-	-	-	-	-	(24,316)	(24,316)	-	(24,316)
At 31 March 2011	115,507	(1,504)	16,246	(5,187)	1,431	3,576	222,497	352,566	-	352,566
Year ended 31 March 2010										
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	-	-	-	(4,290)	-	4,383	57,689	57,782	-	57,782
Treasury shares acquired	-	(705)	-	-	-	-	-	(705)	-	(705)
Transfer to share premium for share options exercised	-	-	424	-	(424)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(38)	-	38	-	-	-
Share-based payments under ESOS	-	-	-	-	665	-	-	665	-	665
Issue of shares pursuant to ESOS	933	-	2,100	-	-	-	-	3,033	-	3,033
Post-acquisition reserve - associate	-	-	76	-	12	-	143	231	-	231
Dividends	-	-	-	-	-	-	(23,197)	(23,197)	-	(23,197)
At 31 March 2010	114,873	(1,365)	14,510	(4,382)	1,311	4,237	189,128	318,312	-	318,312

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.