



**ASIA FILE CORPORATION BHD. ( 313192-P)**  
(Incorporated in Malaysia)  
**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**  
**FOR THE QUARTER ENDED 30 SEPTEMBER 2012**

	Attributable to owners of the Company						Distributable	Non-Controlling Interest	Total Equity	
	Share Capital	Treasury Shares	Share Premium	Non-distributable Exchange Fluctuation Reserve	Share Option Reserve	Revaluation Reserve				Retained Profits
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<b>Quarter ended 30 SEPTEMBER 2012</b>										
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 1				5,186			(5,703)	(517)		(517)
At 1 April 2012, as restated	116,026	(1,843)	17,678	(2,370)	2,321	4,236	234,441	370,489		370,489
Total comprehensive income/(loss) for the period	-	-	-	(1,055)	-	-	24,517	23,462		23,462
Treasury shares acquired	-	-	-	-	-	-	-	-	-	-
Transfer to share premium for share options exercised	-	-	45	-	(45)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(40)	-	40	-	-	-
Share-based payments under ESOS	-	-	-	-	363	-	-	363	-	363
Issue of shares pursuant to ESOS	93	-	198	-	-	-	-	291	-	291
Post-acquisition reserve - associate	-	-	57	-	(48)	-	-	9	-	9
Dividends	-	-	-	-	-	-	(15,623)	(15,623)	-	(15,623)
At 30 September 2012	116,119	(1,843)	17,978	(3,425)	2,551	4,236	243,375	378,991	-	378,991
<b>Quarter ended 30 September 2011 (Restated)</b>										
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 1	-	-	-	5,186	-	-	(5,719)	(533)		(533)
At 1 April 2011, as restated	115,507	(1,504)	16,246	-	1,431	4,236	209,446	345,362		345,362
Total comprehensive income/(loss) for the period	-	-	-	795	-	-	22,683	23,478		23,478
Treasury shares acquired	-	(339)	-	-	-	-	-	(339)	-	(339)
Transfer to share premium for share options exercised	-	-	160	-	(160)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(25)	-	25	-	-	-
Share-based payments under ESOS	-	-	-	-	106	-	-	106	-	106
Issue of shares pursuant to ESOS	362	-	776	-	-	-	-	1,138	-	1,138
Post-acquisition reserve - associate	-	-	81	-	(62)	-	-	19	-	19
Dividends	-	-	-	-	-	-	(14,440)	(14,440)	-	(14,440)
At 30 September 2011	115,869	(1,843)	17,263	795	1,290	4,236	217,714	355,324	-	355,324

The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31st March 2012.