



ASIA FILE CORPORATION BHD. (313192-P)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 31 DECEMBER 2012

	← Attributable to owners of the Company →						→ Non-Distributable		Non-Controlling Interest	Total Equity
	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	Retained Profits RM'000	Total RM'000		
Quarter ended 31 DECEMBER 2012										
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			(7,303)	(2,117)		(2,117)
At 1 April 2012, as restated	116,026	(1,843)	17,678	(2,370)	2,321	4,236	232,841	368,889		368,889
Total comprehensive income/(loss) for the period	-	-	-	(159)	-	-	34,871	34,712		34,712
Treasury shares acquired	-	(1)	-	-	-	-	-	(1)	-	(1)
Transfer to share premium for share options exercised	-	-	85	-	(85)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(23)	-	23	-	-	-
Share-based payments under ESOS	-	-	-	-	540	-	-	540	-	540
Issue of shares pursuant to ESOS	177	-	377	-	-	-	-	554	-	554
Post-acquisition reserve - associate	-	-	61	-	(52)	-	-	9	-	9
Dividends							(24,898)	(24,898)		(24,898)
At 31 December 2012	116,203	(1,844)	18,201	(2,529)	2,701	4,236	242,837	379,805	-	379,805
Quarter ended 31 December 2011 (Restated)										
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, as restated	115,507	(1,504)	16,246	-	1,431	4,236	207,850	343,766		343,766
Total comprehensive income/(loss) for the period	-	-	-	(2,089)	-	-	37,745	35,656		35,656
Treasury shares acquired	-	(339)	-	-	-	-	-	(339)	-	(339)
Transfer to share premium for share options exercised	-	-	205	-	(205)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(25)	-	25	-	-	-
Share-based payments under ESOS	-	-	-	-	921	-	-	921	-	921
Issue of shares pursuant to ESOS	465	-	997	-	-	-	-	1,462	-	1,462
Post-acquisition reserve - associate	-	-	86	-	(62)	-	-	24	-	24
Dividends	-	-	-	-	-	-	(23,696)	(23,696)		(23,696)
At 31 December 2011	115,972	(1,843)	17,534	(2,089)	2,060	4,236	221,924	357,794	-	357,794

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.