



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

	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
Quarter ended 30 June 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 1				5,186			(5,713)	(527)		(527)
At 1 April 2012, as restated	116,026	(1,843)	17,678	(2,370)	2,321	4,236	234,431	370,479		370,479
Total comprehensive income/(loss) for the period	-	-	-	(824)	-	-	14,814	13,990		13,990
Treasury shares acquired	-	-	-	-	-	-	-	-	-	-
Transfer to share premium for share options exercised	-	-	42	-	(42)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(26)	-	26	-	-	-
Share-based payments under ESOS	-	-	-	-	183	-	-	183	-	183
Issue of shares pursuant to ESOS	88	-	188	-	-	-	-	276	-	276
Post-acquisition reserve - associate	-	-	40	-	(33)	-	-	7	-	7
Dividends	-	-	-	-	-	-	-	-	-	-
At 30 June 2012	116,114	(1,843)	17,948	(3,194)	2,403	4,236	249,271	384,935	-	384,935
Quarter ended 30 June 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 1	-	-	-	5,186	-	-	(5,729)	(543)		(543)
At 1 April 2011, as restated	115,507	(1,504)	16,246	-	1,431	4,236	209,436	345,352		345,352
Total comprehensive income/(loss) for the period	-	-	-	1,376	-	-	13,270	14,646		14,646
Treasury shares acquired	-	-	-	-	-	-	-	-	-	-
Transfer to share premium for share options exercised	-	-	67	-	(67)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(8)	-	8	-	-	-
Share-based payments under ESOS	-	-	-	-	54	-	-	54	-	54
Issue of shares pursuant to ESOS	152	-	328	-	-	-	-	480	-	480
Post-acquisition reserve - associate	-	-	21	-	(13)	-	-	8	-	8
Dividends	-	-	-	-	-	-	-	-	-	-
At 30 June 2011	115,659	(1,504)	16,662	1,376	1,397	4,236	222,714	360,540	-	360,540

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.