



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

	← Attributable to owners of the Company →						→ Non-Controlling Interest		Total Equity RM'000	
	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	Distributable Retained Profits RM'000	Total RM'000		RM'000
<b>Six month period ended 30 September 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	-	-	-	(1,795)	-	-	26,334	24,539	-	24,539
Treasury shares acquired	-	(139)	-	-	-	-	-	(139)	-	(139)
Transfer to share premium for share options exercised	-	-	184	-	(184)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(9)	-	9	-	-	-
Share-based payments under ESOS	-	-	-	-	214	-	-	214	-	214
Issue of shares pursuant to ESOS	406	-	875	-	-	-	-	1,281	-	1,281
Post-acquisition reserve - associate	-	-	67	-	(3)	(65)	65	64	-	64
Dividends	-	-	-	-	-	-	(13,797)	(13,797)	-	(13,797)
At 30 June 2010	115,279	(1,504)	15,636	(6,177)	1,329	4,172	201,680	330,415	-	330,415
<b>Six month period ended 30 September 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	-	-	-	2,346	-	-	27,376	29,722	-	29,722
Treasury shares acquired	-	(1)	-	-	-	-	-	(1)	-	(1)
Transfer to share premium for share options exercised	-	-	268	-	(268)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(25)	-	25	-	-	-
Share-based payments under ESOS	-	-	-	-	338	-	-	338	-	338
Issue of shares pursuant to ESOS	610	-	1,318	-	-	-	-	1,928	-	1,928
Post-acquisition reserve - associate	-	-	55	-	5	(52)	52	60	-	60
Dividends	-	-	-	-	-	-	(12,872)	(12,872)	-	(12,872)
At 30 September 2009	114,550	(661)	13,551	2,254	1,146	(198)	169,036	299,678	-	299,678

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.