



ASIA FILE CORPORATION BHD. (313192-P)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 31 DECEMBER 2009

	← Attributable to Equity Holders of the Parent →						Distributable	Total	Minority 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				
Nine month period ended 31 December 2009										
At 1 April 2009	113,940	(660)	11,910	(92)	1,096	(146)	154,455	280,503	-	280,503
Currency translation differences, representing net losses not recognised in the income statement	-	-	-	415	-	-	-	415	-	415
Profit for the period	-	-	-	-	-	-	46,025	46,025	-	46,025
Total recognised income and expense for the period	-	-	-	415	-	-	46,025	46,440	-	46,440
Treasury shares acquired	-	(56)	-	-	-	-	-	(56)	-	(56)
Transfer to share premium for share options exercised	-	-	352	-	(352)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(25)	-	25	-	-	-
Share-based payments under ESOS	-	-	-	-	504	-	-	504	-	504
Issue of shares pursuant to ESOS	794	-	1,730	-	-	-	-	2,524	-	2,524
Post-acquisition reserve - associate	-	-	65	391	5	4,081	52	4,594	-	4,594
Dividends	-	-	-	-	-	-	(23,190)	(23,190)	-	(23,190)
At 31 December 2009	114,734	(716)	14,057	714	1,228	3,935	177,367	311,319	-	311,319
Nine month period ended 31 December 2008										
At 1 April 2008	113,411	(244)	10,543	876	699	-	99,267	224,552	-	224,552
Currency translation differences, representing net losses not recognised in the income statement	-	-	-	(132)	-	-	-	(132)	-	(132)
Profit for the period	-	-	-	-	-	-	55,598	55,598	-	55,598
Total recognised income and expense for the period	-	-	-	(132)	-	-	55,598	55,466	-	55,466
Purchase of own shares	-	(416)	-	-	-	-	-	(416)	-	(416)
Treasury shares acquired	-	-	-	-	-	-	-	-	-	-
Transfer to share premium for share options exercised	-	-	226	-	(226)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(27)	-	27	-	-	-
Share-based payments under ESOS	-	-	-	-	444	-	-	444	-	444
Issue of shares pursuant to ESOS	518	-	1,107	-	-	-	-	1,625	-	1,625
Dividends	-	-	-	-	-	-	(21,338)	(21,338)	-	(21,338)
At 31 December 2008	113,929	(660)	11,876	744	890	-	133,554	260,333	-	260,333

The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31st March 2009.