



**ASIA FILE CORPORATION BHD. ( 313192-P)**  
(Incorporated in Malaysia)  
**CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY**  
FOR THE QUARTER ENDED 31 DECEMBER 2010

	← 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
<b>Nine month period ended 31 December 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	-	-	-	(2,648)	-	-	37,795	35,147	-	35,147
Treasury shares acquired	-	(139)	-	-	-	-	-	(139)	-	(139)
Transfer to share premium for share options exercised	-	-	267	-	(267)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(18)	-	18	-	-	-
Share-based payments under ESOS	-	-	-	-	320	-	-	320	-	320
Issue of shares pursuant to ESOS	588	-	1,271	-	-	-	-	1,859	-	1,859
Post-acquisition reserve - associate	-	-	74	-	-	(639)	639	74	-	74
Dividends	-	-	-	-	-	-	(24,302)	(24,302)	-	(24,302)
At 31 December 2010	115,461	(1,504)	16,122	(7,030)	1,346	3,598	203,219	331,212	-	331,212
<b>Nine month period ended 31 December 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	-	-	-	806	-	4,081	46,025	50,912	-	50,912
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	-	5	-	52	122	-	122
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

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.