

THREE-A RESOURCES BERHAD (481559-M)

(Incorporated in Malaysia)

Condensed Consolidated Statements of Changes in Equity
For the Quarter Ended 31 December 2009
(The figures have not been audited)

	<u>Share Capital</u>	<u>Non-distributable Reserves</u>	<u>Distributable Reserve</u>		
	<u>Nominal value</u>	<u>Share premium</u>	<u>Retained earnings</u>	<u>Total reserves</u>	<u>Grand total</u>
	RM	RM	RM	RM	RM
	(RM'000)	(RM'000)	(RM'000)	(RM'000)	(RM'000)
At 1 January 2008					
As previously stated	38,500	4,847	26,470	31,317	69,817
Issuance of ordinary shares pursuant to bonus issue	23,100	(4,847)	(18,253)	(23,100)	(0)
Dividend	0	0	(2,310)	(2,310)	(2,310)
Net profit for the period	0	0	12,135	12,135	12,135
At 31 December 2008	<u>61,600</u>	<u>0</u>	<u>18,042</u>	<u>18,042</u>	<u>79,642</u>

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For the Quarter Ended 31 December 2009
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	<u>Share Capital</u> Nominal value RM (RM'000)	<u>Non-distributable Reserves</u> Share premium RM (RM'000)	<u>Distributable Reserve</u> Retained earnings RM (RM'000)	Total reserves RM (RM'000)	Grand total RM (RM'000)
At 1 January 2009	61,600	0	18,042	18,042	79,642
Issuance of ordinary shares pursuant to private placement	12,320	33,880	0	33,880	46,200
Transactions costs arising from issuance of ordinary shares	0	(121)	0	(121)	(121)
Dividend	0	0	(7,515)	(7,515)	(7,515)
Net profit for the period	0	0	18,039	18,039	18,039
At 31 December 2009	<u>73,920</u>	<u>33,759</u>	<u>28,566</u>	<u>62,325</u>	<u>136,245</u>

(The Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the Annual Financial Report for the year ended 31 December 2008 and the accompanying explanatory notes attached to the interim financial statements)