

INFORTECH ALLIANCE BERHAD
(Company No. 439230 - A)

QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2011

Unaudited Condensed Consolidated Statements of Changes in Equity

GROUP	----- Attributable to Equity Holders of the Parent -----				Total RM'000	Minority Interest RM'000	Total Equity RM'000
	Share Capital RM'000	Share Premium RM'000	Foreign Translation Reserve RM'000	----- Non-distributable ----- Distributable Accumulated Losses RM'000			
Balance as at 1 January 2011	7,260	3,234	1	(7,920)	2,575	0	2,575
Total comprehensive income/(expense) for the period	0	0	17	(189)	(172)	0	(172)
Balance as at 31 December 2011	<u>7,260</u>	<u>3,234</u>	<u>18</u>	<u>(8,109)</u>	<u>2,403</u>	0	<u>2,403</u>
Balance as at 1 January 2010	6,600	3,113	35	(7,544)	2,204	0	2,204
Issuance of shares	660	121	0	0	781	0	781
Total comprehensive income/(expense) for the period	0	0	(34)	(376)	(410)	0	(410)
Balance as at 31 December 2010	<u>7,260</u>	<u>3,234</u>	<u>1</u>	<u>(7,920)</u>	<u>2,575</u>	0	<u>2,575</u>

The unaudited Condensed Consolidated Statements of Changes in Equity should be read in conjunction with the audited financial statements for the financial year ended 31 December 2010 and the accompanying explanatory notes attached to this interim financial statements.