

MQ TECHNOLOGY BERHAD
(Company No. 635804-H)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED 30 SEPTEMBER 2012
(The figures have not been audited)

	←	→			
	Share Capital RM	Share Premium RM	Non-Distributable Exchange Translation Reserve RM	Distributable Retained Profits RM	Total RM
<u>Year ended 30 September 2012</u>					
At 1 January 2012	23,056,291	8,527,123	71,540	19,400,471	51,055,425
Exchange translation differences	-	-	(29,821)	-	(29,821)
Net profit for the period	-	-	-	(1,384,341)	(1,384,341)
Total comprehensive income for the period	-	-	(29,821)	(1,384,341)	(1,414,162)
At 30 September 2012	23,056,291	8,527,123	41,719	18,016,130	49,641,263

Year ended 31 December 2011

At 1 January 2011	23,056,291	8,527,123	220,730	23,712,153	55,516,297
Exchange translation differences	-	-	(149,190)	-	(149,190)
Net loss for the year	-	-	-	(4,311,682)	(4,311,682)
Total comprehensive loss for the year	-	-	(149,190)	(4,311,682)	(4,460,872)
At 31 December 2011	23,056,291	8,527,123	71,540	19,400,471	51,055,425