

**SUMATEC RESOURCES BERHAD**

Company No. 428355-D  
(Incorporated in Malaysia)

**INTERIM FINANCIAL REPORT****UNAUDITED CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY  
FOR THE PERIOD ENDED 31 MARCH 2013**

	← Attributable to Equity Holder of the Parent →			Total RM'000	Minority Interest RM'000	Total Equity RM'000
	Share Capital RM'000	Non-Distributable Reserve RM'000	Distributable Retained Profit RM'000			
Balance as at 1 January 2012	75,027	33,535	(146,658)	(38,096)	76,202	38,106
<b>Realised upon subsidiary companies written off</b>					30	<b>30</b>
Comprehensive loss for the year	-	(56)	(99,679)	(99,735)	(5,712)	(105,447)
Balance as at 31 December 2012	75,027	33,479	(246,337)	(137,831)	70,520	(67,311)
<b>Balance as at 1 January 2013</b>	<b>75,027</b>	<b>33,479</b>	<b>(246,337)</b>	<b>(137,831)</b>	<b>70,520</b>	<b>(67,311)</b>
Comprehensive loss for the period			(5,217)	(5,217)	(1,652)	(6,869)
<b>Balance as at 31 March 2013</b>	<b>75,027</b>	<b>33,479</b>	<b>(251,554)</b>	<b>(143,048)</b>	<b>68,868</b>	<b>(74,180)</b>
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