

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 30 SEPTEMBER 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
Realised upon subsidiary companies written off					30	30
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)
Balance as at 1 January 2013	75,027	33,479	(246,337)	(137,831)	70,520	(67,311)
Capital Reduction(0.14)	(45,862)		45,862	-		-
Increase in share capital	1,409		-	1,409		1,409
Comprehensive loss for the period			(15,302)	(15,302)	(4,088)	(19,390)
Balance as at 30 September 2013	30,574	33,479	(215,777)	(151,724)	66,432	(85,292)
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