

**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 DECEMBER 2013**

	← Attributable to Equity Holder of the Parent →				Total RM'000	Minority Interest RM'000	Total Equity RM'000
	Share Capital RM'000	Reserve RM'000	Share Premium RM'000	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>
Right issues	356,869		85,646	45,949	488,464		488,464
Disposal		(1,259)			(1,259)	(54,207)	(55,466)
Comprehensive profit for the year				76,959	76,959	(16,313)	60,646
Balance as at 31 December 2013	431,896	32,220	85,646	(123,429)	426,333	-	426,333
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