

The Ayer Molek Rubber Company Berhad

(Company No. 1292-P)

(Incorporated in Malaysia)

and its subsidiaries

Consolidated statement of changes in equity for the 4th finance quarter ended 31st December 2011

Group	Share Capital RM'000	Capital Reserve RM'000	Revenue Reserve RM'000	Accumulated Losses RM'000	Total Equity RM'000
At 1st January 2010	1,800	18,541	75	(14,228)	6,188
Profit for the year	-	-	-	2,484	2,484
At 31st December 2010	1,800	18,541	75	(11,744)	8,672
Loss for the fourth quarter	-	-	-	2,462	2,462
At 31st December 2011	1,800	18,541	75	(9,282)	11,134