

The Ayer Molek Rubber Company Berhad

(Company No. 1292-P)

(Incorporated in Malaysia)

and its subsidiaries

Consolidated statement of changes in equity for the 1st finance quarter ended 31st March 2012

Group	Share Capital RM'000	Capital Reserve RM'000	Revenue Reserve RM'000	Accumulated Losses RM'000	Total Equity RM'000
At 1st January 2011	1,800	18,541	75	(11,744)	8,672
Profit for the year	-	-	-	2,462	2,462
At 31st December 2011	1,800	18,541	75	(9,282)	11,134
Loss for the first quarter	-	-	-	(138)	(138)
At 31st March 2012	1,800	18,541	75	(9,420)	10,996