

Company name : WAH SEONG CORPORATION BERHAD (Company No. 495846-A)

Stock name : WASEONG

Financial Period Ended: 30 SEPTEMBER 2009

Quarter : 3

QUARTERLY REPORT ON CONSOLIDATED RESULTS FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2009

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

These figures have not been audited

	← Attributable to equity holders of the Company →										
	Share capital RM'000	Share premium RM'000	Warrant reserve RM'000	Share option reserve RM'000	Exchange translation reserves RM'000	Capital reserves RM'000	Treasury Shares RM'000	Retained profits RM'000	Total RM'000	Minority Interests RM'000	Total Equity RM'000
Balance as at 1 January 2008	214,618	79,417	-	980	(12,850)	85	(3,847)	191,598	470,001	131,511	601,512
Shares buy back (including transaction costs)	-	-	-	-	-	-	(5,987)	-	(5,987)	-	(5,987)
Issuance of shares											
- conversion of ICULS	8,603	(1,720)	-	-	-	-	-	6,883	-	-	6,883
- exercise of ESOS	4,250	13,796	-	-	-	-	-	18,046	-	-	18,046
- bonus issue	54,471	(54,471)	-	-	-	-	-	-	-	-	-
- rights issue	45,320	156,811	-	-	-	-	-	202,131	-	-	202,131
- pursuant to proposed settlement	1,234	5,725	-	-	-	-	-	6,959	-	-	6,959
- share issue expenses	-	(2,802)	-	-	-	-	-	(2,802)	-	-	(2,802)
Share option reserve transfer to share premium		1,073	-	(1,065)	-	-	-	8	-	-	8
Share options granted and vested under ESOS	-	-	-	85	-	-	-	-	85	-	85
Exchange translation differences	-	-	-	-	13,380	-	-	-	13,380	24,500	37,880
Net profit for the financial period	-	-	-	-	-	-	-	78,408	78,408	15,975	94,383
Total income and expense recognised for the financial period	-	-	-	-	13,380	-	-	78,408	91,788	40,475	132,263
Acquisition of new subsidiary	-	-	-	-	-	-	-	-	-	(3,369)	(3,369)
Dividends paid to equity holders of the Company	-	-	-	-	-	-	-	(16,106)	(16,106)	-	(16,106)
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	(6,871)	(6,871)
Balance as at 30 September 2008	328,496	197,829	-	-	530	85	(9,834)	253,900	771,006	161,746	932,752
Balance as at 1 January 2009	328,500	172,042	25,786	-	(1,710)	85	(10,138)	276,601	791,166	162,588	953,754
Share buy back (including transaction costs)	-	-	-	-	-	-	(247)	-	(247)	-	(247)
Issuance of shares											
- conversion of ICULS	11,896	-	-	-	-	-	-	11,896	-	-	11,896
- bonus issue	2,974	(2,974)	-	-	-	-	-	-	-	-	-
Acquisition of shares in subsidiaries	-	-	-	-	-	-	-	-	-	2,691	2,691
Exchange translation differences	-	-	-	-	684	-	-	-	684	(2,726)	(2,042)
Net profit for the financial period	-	-	-	-	-	-	-	86,482	86,482	69,588	156,070
Total income and expense recognised for the financial period	-	-	-	-	684	-	-	86,482	87,166	66,862	154,028
Dividends paid to equity holders of Company	-	-	-	-	-	-	-	(17,608)	(17,608)	-	(17,608)
Dividends paid to minority shareholders of subsidiaries	-	-	-	-	-	-	-	-	-	(1,665)	(1,665)
Balance as at 30 September 2009	343,370	169,068	25,786	-	(1,026)	85	(10,385)	345,475	872,373	230,476	1,102,849

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statements for the financial year ended 31 December 2008)