

CENTURY SOFTWARE HOLDINGS BERHAD (Company No.: 828269-A) CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE QUARTER ENDED 31 MARCH 2012

(The figures have not been audited)

	SHARE CAPITAL RM '000	DISTRIBUTABLE RETAINED PROFITS RM '000	MERGER DEFICIT RM '000	SHARE PREMIUM RM '000	NON- CONTROLLING INTEREST RM '000	TOTAL RM '000
AT 1 JAN 2012	34,420	31,885	(12,300)	1,447	670	56,122
Share Premium	-	-	-	-	-	-
Issuance of Shares	-	-	-	-	-	-
Net Profit for the Financial Year	-	2,032	-	-	-	2,032
Dividend	-	-	-	-	-	-
Non-Controling Interest	-	-	-	-	(17)	(17)
Consolidated Adjustment	-	-	-	-	-	-
AS AT 31 MAR 2012	34,420	33,917	(12,300)	1,447	652	58,137

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2011)

	SHARE CAPITAL RM '000	DISTRIBUTABLE RETAINED PROFITS RM '000	MERGER DEFICIT RM '000	SHARE PREMIUM RM '000	NON- CONTROLLING INTEREST RM '000	TOTAL RM '000
AT 1 JAN 2011	14,910	26,518	(12,300)	-	-	29,128
Share Premium	-	-	-	1,447	-	1,447
Issuance of Shares	19,510	-	-	-	-	19,510
Net Profit for the Financial Year	-	8,998	-	-	-	8,998
Dividend	-	(3,442)	-	-	-	(3,442)
Non-Controling Interest	-		-	-	669	669
Consolidated Adjustment	-	(188)	-	-	-	(188)
AS AT 31 DEC 2011	34,420	31,885	(12,300)	1,447	669	56,122

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statement for the year ended 31 december 2010)