



CENSOF HOLDINGS BERHAD (Company No.: 828269-A)
(formerly known as CENTURY SOFTWARE HOLDINGS BERHAD)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 JUNE 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 JANUARY 2012	34,420	31,885	(12,300)	1,447	669	56,122
Share Premium	-	-	-	-	-	-
Issuance of Shares	-	-	-	-	-	-
Net Profit for the Financial Year	-	2,980	-	-	-	2,980
Dividend	-	-	-	-	-	-
Non-Controlling Interest	-	-	-	-	(42)	(42)
Consolidated Adjustment	-	-	-	(103)	-	(103)
AS AT 30 JUNE 2012	34,420	34,866	(12,300)	1,345	627	58,957

(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 JANUARY 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-Controlling Interest	-	-	-	-	669	669
Consolidated Adjustment	-	(188)	-	-	-	(188)
AS AT 31 DECEMBER 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)