

CENSOF HOLDINGS BERHAD (Company No.: 828269-A)
CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 JUNE 2013

(The figures have not been audited)



	SHARE CAPITAL RM '000	DISTR. R/ PROFITS RM '000	FOREX TRANSL. RESERVE RM '000	SHARE PREMIUM RM '000	MERGER DEFICIT RM '000	NON- CONTROLLING INTEREST RM '000	TOTAL RM '000
AT 1 JANUARY 2013	34,420	41,212	(130)	1,308	(12,300)	990	65,500
Total Comprehensive income	-	2,691	-	-	-	312	3,003
Contributions by and Distributions to Owners of the Company:							
- expenses on issuance of warrants	-	-	-	-	-	-	-
- acquisition of a subsidiary	-	-	-	-	-	-	-
Consolidated Adjustment	-	-	2	-	-	-	2
AS AT 30 JUNE 2013	34,420	43,904	(128)	1,308	(12,300)	1,302	68,506

(The Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Audited Financial Statement for the year ended 31 December 2012)

	SHARE CAPITAL RM '000	DISTR. R/ PROFITS RM '000	FOREX TRANSL. RESERVE RM '000	SHARE PREMIUM RM '000	MERGER DEFICIT RM '000	NON- CONTROLLING INTEREST RM '000	TOTAL RM '000
AT 1 JANUARY 2012	34,420	31,885	-	1,447	(12,300)	669	56,122
Total Comprehensive income	-	9,327	(130)	-	-	124	9,321
Contributions by and Distributions to Owners of the Company:							
- expenses on issuance of warrants	-	-	-	(139)	-	-	(139)
- acquisition of a subsidiary	-	-	-	-	-	197	197
Consolidated Adjustment	-	-	-	-	-	-	-
AS AT 31 DECEMBER 2012	34,420	41,212	(130)	1,308	(12,300)	990	65,500

(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)