

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2010

	<u>Share Capital</u> RM'000	<u>Non- distributable</u> RM'000	<u>Distributable Retained profits</u> RM'000	<u>Total</u> RM'000
<u>12 months period ended 31 December 2009</u>				
Balance as of 1 January 2009	105,205	13,069	73,431	191,705
Exchange difference on translation of net investment in foreign subsidiaries	-	(355)	-	(355)
Net profit for the period	-	-	15,161	15,161
Total comprehensive income for the period	-	(355)	15,161	14,806
Dividends	-	-	(2,104)	(2,104)
Balance as of 31 December 2009	<u>105,205</u>	<u>12,714</u>	<u>86,488</u>	<u>204,407</u>
<u>12 months period ended 31 December 2010</u>				
Balance as of 1 January 2010	105,205	12,714	86,488	204,407
Exchange difference on translation of net investment in foreign subsidiaries	-	(3,283)	-	(3,283)
Net profit for the period	-	-	20,361	20,361
Total comprehensive income for the period	-	(3,283)	20,361	17,078
Dividends	-	-	(4,208)	(4,208)
Balance as of 31 December 2010	<u>105,205</u>	<u>9,431</u>	<u>102,641</u>	<u>217,277</u>

The Unaudited Condensed Consolidated Statement of Changes in Equity should be read in conjunction with the Annual Audited Financial Statements for the financial year ended 31 December 2009 and the accompanying explanatory notes attached to the interim financial report.

Note: Share premium, translation reserve and statutory reserve form part of non-distributable.