

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE SECOND QUARTER ENDED 30 JUNE 2011

	← Attributable to owners of the Company →					Total equity RM'000
	Share capital RM'000	Share premium RM'000	Translation reserve RM'000	Statutory reserve RM'000	Distributable Retained earnings RM'000	
<u>6 months period ended 30.06.2010</u>						
At 1 January 2010	105,205	3,939	4,634	4,141	86,488	204,407
Total comprehensive income for the period	-	-	(2,104)	-	9,821	7,717
At 30 June 2010	<u>105,205</u>	<u>3,939</u>	<u>2,530</u>	<u>4,141</u>	<u>96,309</u>	<u>212,124</u>
<u>6 months period ended 30.06.2011</u>						
At 1 January 2011	105,205	3,939	1,351	4,141	102,075	216,711
Total comprehensive income for the period	-	-	439	-	14,021	14,460
At 30 June 2011	<u>105,205</u>	<u>3,939</u>	<u>1,790</u>	<u>4,141</u>	<u>116,096</u>	<u>231,171</u>

The Unaudited Condensed Consolidated Statement of Cash Flows (formerly known as Cash Flow Statements) should be read in conjunction with the Annual Audited Financial Statements for the financial year ended 31 December 2010 and the accompanying explanatory notes attached to the interim financial report.