

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

	← Attributable to owners of the Company →					Total	Non-controlling interests	Total equity
	Share capital	Non-distributable		Distributable				
	RM'000	Share premium	Translation reserve	Statutory reserve	Retained earnings	RM'000	RM'000	RM'000
<u>9 months period ended 30.09.2010</u>								
At 1 January 2010	105,205	3,939	4,634	4,141	86,488	204,407	-	204,407
Total comprehensive income for the period	-	-	(3,591)	-	13,228	9,637	-	9,637
Dividends to owners of the Company	-	-	-	-	(4,208)	(4,208)	-	(4,208)
At 30 September 2010	<u>105,205</u>	<u>3,939</u>	<u>1,043</u>	<u>4,141</u>	<u>95,508</u>	<u>209,836</u>	<u>-</u>	<u>209,836</u>
<u>9 months period ended 30.09.2011</u>								
At 1 January 2011	105,205	3,939	1,351	4,141	102,075	216,711	-	216,711
Total comprehensive income for the period	-	-	3,257	-	19,500	22,757	(38)	22,719
Effect of acquiring a new subsidiary by non-controlling interest	-	-	-	-	-	-	110	110
Dividends to owners of the Company	-	-	-	-	(5,260)	(5,260)	-	(5,260)
At 30 September 2011	<u>105,205</u>	<u>3,939</u>	<u>4,608</u>	<u>4,141</u>	<u>116,315</u>	<u>234,208</u>	<u>72</u>	<u>234,280</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.