

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2011

	← Attributable to owners of the Company →					Total	Non-controlling interests	Total equity
	Share capital	Non-distributable		Statutory reserve	Distributable Retained earnings			
	RM'000	Share premium	Translation reserve	RM'000	RM'000	RM'000	RM'000	RM'000
<u>12 months period ended 31.12.2010</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	-	-	(3,283)	-	19,795	16,512	-	16,512
Dividends to owners of the Company	-	-	-	-	(4,208)	(4,208)	-	(4,208)
At 31 December 2010	<u>105,205</u>	<u>3,939</u>	<u>1,351</u>	<u>4,141</u>	<u>102,075</u>	<u>216,711</u>	<u>-</u>	<u>216,711</u>
<u>12 months period ended 31.12.2011</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	-	-	3,498	-	27,204	30,702	126	30,828
Effect of acquiring a new subsidiary by non-controlling interest	-	-	-	-	-	-	1,010	1,010
Dividends to owners of the Company	-	-	-	-	(5,291)	(5,291)	-	(5,291)
At 31 December 2011	<u>105,205</u>	<u>3,939</u>	<u>4,849</u>	<u>4,141</u>	<u>123,988</u>	<u>242,122</u>	<u>1,136</u>	<u>243,258</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.