

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2012

| | ← Attributable to owners of the Company → | | | | Distributable | Total | Non-controlling interests | Total equity |
|---|---|---------------|---------------------------------------|-------------------|----------------|----------------|---------------------------|----------------|
| | Share capital | Share premium | Non-distributable Translation reserve | Statutory reserve | | | | |
| | RM'000 | RM'000 | RM'000 | RM'000 | RM'000 | RM'000 | RM'000 | RM'000 |
| <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 |
| Reclassification arising from adoption of MFRS | - | - | (1,351) | - | 1,351 | - | - | - |
| Restated | 105,205 | 3,939 | - | 4,141 | 103,426 | 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>3,257</u> | <u>4,141</u> | <u>117,666</u> | <u>234,208</u> | <u>72</u> | <u>234,280</u> |
| <u>9 months period ended 30.09.2012</u> | | | | | | | | |
| At 1 January 2012 | 105,205 | 3,939 | 4,849 | 4,141 | 123,955 | 242,089 | 986 | 243,075 |
| Reclassification arising from adoption of MFRS | - | - | (1,351) | - | 1,351 | - | - | - |
| Restated | 105,205 | 3,939 | 3,498 | 4,141 | 125,306 | 242,089 | 986 | 243,075 |
| Total comprehensive income for the period | - | - | (1,681) | - | 18,820 | 17,139 | 296 | 17,435 |
| Shares issued by a subsidiary and subscribed by non-controlling interests | - | - | - | - | - | - | 1,170 | 1,170 |
| Dividends to owners of the Company | - | - | - | - | (6,313) | (6,313) | - | (6,313) |
| At 30 September 2012 | <u>105,205</u> | <u>3,939</u> | <u>1,817</u> | <u>4,141</u> | <u>137,813</u> | <u>252,915</u> | <u>2,452</u> | <u>255,367</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 2011 and the accompanying explanatory notes attached to the interim financial report.