

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2012

	← Attributable to owners of the Company →				Distributable	Total	Non-controlling interests	Total equity
	Share capital	Share premium	Translation reserve	Statutory reserve				
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
<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
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	-	-	3,498	-	27,036	30,534	89	30,623
Shares issued by a subsidiary and subscribed by non-controlling interests	-	-	-	-	-	-	900	900
Dilution arising from additional shares issued by a subsidiary	-	-	-	-	104	104	(104)	-
Acquisition of a new subsidiary	-	-	-	-	-	-	101	101
Dividends to owners of the Company	-	-	-	-	(5,260)	(5,260)	-	(5,260)
At 31 December 2011	105,205	3,939	3,498	4,141	125,306	242,089	986	243,075
<u>12 months period ended 31.12.2012</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	-	-	(1,231)	-	27,278	26,047	782	26,829
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 31 December 2012	105,205	3,939	2,267	4,141	146,271	261,823	2,938	264,761

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.