

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE FIRST QUARTER ENDED 31 MARCH 2013

	← Attributable to owners of the Company →					Total RM'000	Non- controlling interests RM'000	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>3 months period ended 31.03.2012</u>								
At 1 January 2012	105,205	3,939	4,848	4,141	123,955	242,088	987	243,075
Reclassification arising from adoption of MFRS	-	-	(1,351)	-	1,351	-	-	-
Restated	105,205	3,939	3,497	4,141	125,306	242,088	987	243,075
Total comprehensive income for the period	-	-	(1,906)	-	5,546	3,640	(6)	3,634
At 31 March 2012	<u>105,205</u>	<u>3,939</u>	<u>1,591</u>	<u>4,141</u>	<u>130,852</u>	<u>245,728</u>	<u>981</u>	<u>246,709</u>
<u>3 months period ended 31.03.2013</u>								
At 1 January 2013	105,205	3,939	2,264	4,141	146,210	261,759	2,938	264,697
Total comprehensive income for the period	-	-	986	-	5,485	6,471	104	6,575
At 31 March 2013	<u>105,205</u>	<u>3,939</u>	<u>3,250</u>	<u>4,141</u>	<u>151,695</u>	<u>268,230</u>	<u>3,042</u>	<u>271,272</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 2012 and the accompanying explanatory notes attached to the interim financial report.