

THONG GUAN INDUSTRIES BERHAD (COMPANY NO. : 324203-K)
UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY
FOR THE SECOND QUARTER ENDED 30 JUNE 2013

	← Attributable to owners of the Company →				Distributable Retained earnings	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>6 months period ended 30.06.2012</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	-	-	572	-	12,871	13,443	61	13,504
Shares issued by a subsidiary and subscribed by non-controlling interests	-	-	-	-	-	-	1,170	1,170
At 30 June 2012	<u>105,205</u>	<u>3,939</u>	<u>4,069</u>	<u>4,141</u>	<u>138,177</u>	<u>255,531</u>	<u>2,218</u>	<u>257,749</u>
<u>6 months period ended 30.06.2013</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	-	-	3,235	-	10,796	14,031	347	14,378
At 30 June 2013	<u>105,205</u>	<u>3,939</u>	<u>5,499</u>	<u>4,141</u>	<u>157,006</u>	<u>275,790</u>	<u>3,285</u>	<u>279,075</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.