

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

	← Attributable to owners of the Company →				Distributable Retained earnings RM'000	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				
<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>
<u>9 months period ended 30.09.2013</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	-	-	5,579	-	21,854	27,433	651	28,084
Dividends to owners of the Company	-	-	-	-	(7,364)	(7,364)	-	(7,364)
At 30 September 2013	<u>105,205</u>	<u>3,939</u>	<u>7,843</u>	<u>4,141</u>	<u>160,700</u>	<u>281,828</u>	<u>3,589</u>	<u>285,417</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.