

**THONG GUAN INDUSTRIES BERHAD ( COMPANY NO. : 324203-K )**  
**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE THIRD QUARTER ENDED 30 SEPTEMBER 2014**

	← Attributable to owners of the Company →						Non-controlling interests	Total equity	
	Share capital	Share premium	Non-distributable		Statutory reserve	Distributable Retained earnings			Total
	RM'000	RM'000	Translation reserve	Fair value reserve	RM'000	RM'000	RM'000	RM'000	
<b><u>9 months period ended 30.09.2013</u></b>									
<b>At 1 January 2013</b>	105,205	3,938	2,264	-	4,141	146,211	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)
<b>At 30 September 2013</b>	<u>105,205</u>	<u>3,938</u>	<u>7,843</u>	<u>-</u>	<u>4,141</u>	<u>160,701</u>	<u>281,828</u>	<u>3,589</u>	<u>285,417</u>
<b><u>9 months period ended 30.09.2014</u></b>									
<b>At 1 January 2014</b>	105,205	3,938	9,212	-	4,141	167,027	289,523	3,598	293,121
Total comprehensive income for the period	-	-	(936)	68	-	21,653	20,785	969	21,754
Shares issued by a subsidiary and subscribed by non-controlling interests	-	-	-	-	-	-	-	900	900
Dividends to owners of the Company	-	-	-	-	-	(8,416)	(8,416)	-	(8,416)
<b>At 30 September 2014</b>	<u>105,205</u>	<u>3,938</u>	<u>8,276</u>	<u>68</u>	<u>4,141</u>	<u>180,264</u>	<u>301,892</u>	<u>5,467</u>	<u>307,359</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 2013 and the accompanying explanatory notes attached to the interim financial report.