

**THONG GUAN INDUSTRIES BERHAD ( COMPANY NO. : 324203-K )**  
**UNAUDITED CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY**  
**FOR THE FOURTH QUARTER ENDED 31 DECEMBER 2014**

	← Attributable to owners of the Company →							Distributable	Total	Non-controlling interests	Total equity
	Share capital	Share premium	ICULS-equity component	Non-distributable			Retained earnings				
	RM'000	RM'000	RM'000	Warrant reserve	Translation reserve	Fair value reserve	Statutory reserve	RM'000	RM'000	RM'000	RM'000
<b><u>12 months year ended 31.12.2013</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 year	-	-	-	-	6,948	-	-	28,180	35,128	660	35,788
Dividends to owners of the Company	-	-	-	-	-	-	-	(7,364)	(7,364)	-	(7,364)
<b>At 31 December 2013</b>	<u>105,205</u>	<u>3,938</u>	<u>-</u>	<u>-</u>	<u>9,212</u>	<u>-</u>	<u>4,141</u>	<u>167,027</u>	<u>289,523</u>	<u>3,598</u>	<u>293,121</u>
<b><u>12 months year ended 31.12.2014</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 year	-	-	-	-	3,288	22	-	17,485	20,795	916	21,711
Shares issued by a subsidiary and subscribed by non-controlling interests	-	-	-	-	-	-	-	-	-	900	900
Right issue of ICULS with warrants	7	9	26,296	17,024	-	-	-	-	43,336	-	43,336
Dividends to owners of the Company	-	-	-	-	-	-	-	(11,573)	(11,573)	-	(11,573)
<b>At 31 December 2014</b>	<u>105,212</u>	<u>3,947</u>	<u>26,296</u>	<u>17,024</u>	<u>12,500</u>	<u>22</u>	<u>4,141</u>	<u>172,939</u>	<u>342,081</u>	<u>5,414</u>	<u>347,495</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.