

ASTRAL SUPREME BERHAD
UNAUDITED QUARTERLY REPORT ON THE CONSOLIDATED RESULTS
FOR THE FINANCIAL QUARTER ENDED 30 SEPTEMBER 2012

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY

	Attributable to Owners of the Parent						Warrant Reserve	Total equity
	Share capital	Share premium	ICULS	Capital Reserve	(Accumulated losses)	Total		
<u>9 months ended 30 September 2012</u>	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2012	23,321	10,190	5,617	5,527	(33,903)	10,752	1,953	12,705
Iculs Conversion	10,841		(5,400)	-	-	5,441	-	5,441
Total comprehensive income for the period	-	-	-	-	278	278	-	278
At 30 September 2012	34,162	10,190	217	5,527	(33,625)	16,471	1,953	18,424

	Attributable to Owners of the Parent						Warrant Reserve	Total equity
	Share capital	Share premium	ICULS	Capital Reserve	(Accumulated losses)	Total		
<u>9 months ended 30 September 2011</u>	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
At 1 January 2011	45,000	12,760	-	-	(45,788)	11,972	-	11,972
Capital reduction	(36,000)	-	-	-	36,000	-	-	-
Issuance of shares arising from right issue	7,971	-	-	-	-	7,971	-	7,971
Arising from issuance of warrants	-	(3,699)	-	-	-	(3,699)	3,699	-
Issuance of Iculs	-	-	12,000	-	-	12,000	-	12,000
Corporate excises expenses relating to right issue	-	(689)	-	-	-	(689)	-	(689)
Total comprehensive income for the period	-	-	-	-	(3,060)	(3,060)	-	(3,060)
At 30 September 2011	16,971	8,372	12,000	-	(12,848)	24,495	3,699	28,194

(The condensed consolidated statement of changes of equity should be read in conjunction with the Audited Financial Statements for the year ended 31 December 2011)