

ASIA FILE CORPORATION BHD. (313192-P)

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE QUARTER ENDED 30 JUNE 2006

	•	 Attributable to Equity Holders of the Parent Non-distributable Exchange 					Minority Interest	Total Equity
	Share Capital RM'000	Treasury Shares RM'000	Share Premium RM'000	Fluctuation Reserve RM'000	Retained Profits RM'000	Total RM'000	RM'000	RM'000
Quarter ended 30 June 2006								
At 1 April 2006 Currency translation differences, representing net losses not	70,495	(2,986)	6,938	(79)	95,729	170,097	-	170,097
recognised in the income statement	-	-	-	(53)	-	(53)	-	(53)
Profit for the period		-	-	-	9,129	9,129	-	9,129
Total recognised income and expense for the period	-	-	-	(53)	9,129	9,076	-	9,076
Purchase of own shares	-	(562)	-	-	-	(562)	-	(562)
Issue of shares: - under ESOS	29	-	88	-	-	117	-	117
Dividends At 30 June 2006	70,524	(3,548)	7,026	(132)	104,858	178,728		178,728
At 30 June 2006	70,524	(3,546)	7,026	(132)	104,000	170,720		170,720
Quarter ended 30 June 2005								
At 1 April 2005 Currency translation differences, representing net losses not	70,458	(2,122)	6,836	(243)	80,164	155,093	-	155,093
recognised in the income statement	-	-	-	65	-	65	-	65
Profit for the period	-	-	-	-	7,943	7,943	-	7,943
Total recognised income and expense for the period		_	-	65	7,943	8,008	-	8,008
Purchase of own shares	-	-	-	-	-	-	-	-
Issue of shares:								
- under ESOS	10	-	34	-	-	44	-	44
Dividends	- 70.400	- (0.100)	-	- (4-0)	-	-	-	-
At 30 June 2005	70,468	(2,122)	6,870	(178)	88,107	163,145	-	163,145

The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31st March 2006.