

ASIA FILE CORPORATION BHD. (313192-P)

(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE QUARTER ENDED 31 DECEMBER 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
Nine month period ended 31 December 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	-	-	-	(108)	-	(108)	-	(108)
Profit for the period	-	-	-	-	25,115	25,115	-	25,115
Total recognised income and expense for the period	-	-	-	(108)	25,115	25,007	-	25,007
Purchase of own shares	-	(744)	-	-	-	(744)	-	(744)
Issue of shares:								
- under ESOS	61	-	179	-	-	240	-	240
Dividends	-	-	-	-	(16,141)	(16,141)	-	(16,141)
At 31 December 2006	70,556	(3,730)	7,117	(187)	104,703	178,459	-	178,459
Nine month period ended 31 December 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	-	-	-	146	-	146	-	146
Profit for the period	-	-	-	-	23,917	23,917	-	23,917
Total recognised income and expense for the period	-	-	-	146	23,917	24,063	-	24,063
Purchase of own shares	-	(1)	-	-	-	(1)	-	(1)
Issue of shares:								
- under ESOS	28	-	77	-	-	105	-	105
Dividends		-	-	-	(15,096)	(15,096)	-	(15,096)
At 31 December 2005	70,486	(2,123)	6,913	(97)	88,985	164,164	-	164,164

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.