

ASIA FILE CORPORATION BHD. (313192-P)

(Incorporated in Malaysia) CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY

FOR THE QUARTER ENDED 30 SEPTEMBER 2008

	•	Attributable to Equity Holders of the Parent — Attributable Non-distributable → Distributable						Minority Interest	Total Equity
	Share Capital RM'000	Treasury Shares RM'000	Share Premium RM'000	Exchange Fluctuation Reserve RM'000	Share option Reserve RM'000	Retained Profits RM'000	Total RM'000	RM'000	RM'000
Six month period ended 30 September 2008									
At 1 April 2008 Currency translation differences, representing net losses not	113,411	(244)	10,543	876	699	99,267	224,552	-	224,552
recognised in the income statement	-	-	-	(334)	-	-	(334)	-	(334)
Profit for the period	-	-	-	-	-	28,032	28,032	-	28,032
Total recognised income and expense									
for the period	-	-	-	(334)	-	28,032	27,698	-	27,698
Purchase of own shares	-	(416)	-	-		-	(416)	-	(416)
Transfer to share premium for share									
options exercised	-	-	158	-	(158)	-	-	-	-
Transfer from share option reserve					()				
for option lapsed	-	-	-	-	(27)	27	-	-	-
Share-based payments under ESOS	-	-	-	-	296	-	296	-	296
Issue of shares: - under ESOS	362		773				1,135		1,135
- under ESOS - under Bonus issue	302	-	115	-	-	-	1,155	-	1,155
Dividends	-	-	-		_	(12,802)	(12,802)	_	(12,802)
At 30 September 2008	113,773	(660)	11,474	542	810	114,524	240,463	-	240,463
Six month period			·				·		
ended 30 September 2007									
At 1 April 2007	70,675	(5,471)	7,505	(175)	-	112,015	184,549	-	184,549
Currency translation differences,									
representing net losses not									
recognised in the income statement	-	-	-	(7)	-	-	(7)	-	(7)
Profit for the period	-	-	-	-	-	20,268	20,268	-	20,268
Total recognised income and expense									
for the period		-	-	(7)	-	20,268	20,261	-	20,261
Purchase of own shares	-	(7,422)	-	-	-	-	(7,422)	-	(7,422)
Share-based payments under ESOS	-	-	-	-	442	-	442	-	442
Issue of shares:									
- under ESOS	-	-	-	-	-	-	-	-	-
Dividends At 30 September 2007	70,675	(12,893)	7,505	(182)	- 442	(9,967) 122,316	(9,967) 187,863	-	(9,967) 187,863
AL SU September 2007	10,015	(12,093)	7,505	(162)	442	122,310	107,003	-	107,003

The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31st March 2008.