



ASIA FILE CORPORATION BHD. (313192-P)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 JUNE 2009

	← Attributable to Equity Holders of the Parent →						Distributable	Minority Interest	Total Equity	
	Share Capital RM'000	Treasury Shares RM'000	Share Premium RM'000	Non-distributable Exchange Fluctuation Reserve RM'000	Share option Reserve RM'000	Revaluation Reserve RM'000				Retained Profits RM'000
Quarter ended 30 June 2009										
At 1 April 2009	113,940	(660)	11,910	(92)	1,096	(146)	154,455	280,503	-	280,503
Currency translation differences, representing net losses not recognised in the income statement	-	-	-	335	-	-	-	335	-	335
Profit for the period	-	-	-	-	-	-	15,684	15,684	-	15,684
Total recognised income and expense for the period	-	-	-	335	-	-	15,684	16,019	-	16,019
Treasury shares acquired	-	-	-	-	-	-	-	-	-	-
Transfer to share premium for share options exercised	-	-	192	-	(192)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(8)	-	8	-	-	-
Share-based payments under ESOS	-	-	-	-	171	-	-	171	-	171
Issue of shares pursuant to ESOS	441	-	944	-	-	-	-	1,385	-	1,385
Post-acquisition reserve - associate	-	-	-	359	27	(27)	-	359	-	359
Dividends	-	-	-	-	-	-	-	-	-	-
At 30 June 2009	114,381	(660)	13,046	602	1,094	(173)	170,147	298,437	-	298,437
Quarter ended 30 June 2008										
At 1 April 2008	113,411	(244)	10,543	876	699	-	99,267	224,552	-	224,552
Currency translation differences, representing net losses not recognised in the income statement	-	-	-	717	-	-	-	717	-	717
Profit for the period	-	-	-	-	-	-	21,507	21,507	-	21,507
Total recognised income and expense for the period	-	-	-	717	-	-	21,507	22,224	-	22,224
Treasury shares acquired	-	-	-	-	-	-	-	-	-	-
Transfer to share premium for share options exercised	-	-	115	-	(115)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(2)	-	2	-	-	-
Share-based payments under ESOS	-	-	-	-	153	-	-	153	-	153
Issue of shares pursuant to ESOS	263	-	562	-	-	-	-	825	-	825
Dividends	-	-	-	-	-	-	-	-	-	-
At 30 June 2008	113,674	(244)	11,220	1,593	735	-	120,776	247,754	-	247,754

The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31st March 2009.