

## ASIA FILE CORPORATION BHD. ( 313192-P) (Incorporated in Malaysia)

Quarterly report on consolidated results for the financial quarter ended 31 December 2011. The figures have not been audited.

## CONDENSED CONSOLIDATED INCOME STATEMENT FOR NINE MONTHS PERIOD ENDED 31 DECEMBER 2011

	Individua Current Quarter 12/31/2011 RM'000	al Quarter Preceding year Corresponding Quarter 12/31/2010 RM'000	Cumulati Current Year to Date 12/31/2011 RM'000	ve Quarter Preceding year Corresponding Period 12/31/2010 RM'000
Revenue	77,106	58,893	190,224	181,616
Operating Expenses	(64,671)	(47,884)	(155,968)	(144,154)
Other Operating Income	100	103	379	387
Profit from Operations	12,535	11,112	34,635	37,849
Finance cost	(142)	(209)	(464)	(814)
Investing Results	179	193	667	501
Shares of profit of associates	4,548	2,239	8,732	5,589
Profit before tax	17,120	13,335	43,570	43,125
Taxation	(2,059)	(1,874)	(5,834)	(5,330)
Profit for the period	15,061	11,461	37,736	37,795
Profit attributable to: Owners of the Company Minority interests	15,061	11,461	37,736	37,795
Profit for the period	15,061	11,461	37,736	37,795
Basic earnings per ordinary share (sen)     Note B14	13.04	9.97	32.68	32.90
ii) Fully diluted earnings per ordinary share (sen) Note B14	12.96	9.91	32.40	32.67

The Condensed Consolidated Income Statements should be read in conjunction with the Annual Financial Report for the year ended 31st March 2011.