



ASIA FILE CORPORATION BHD. (313192-P)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE YEAR ENDED 31 MARCH 2012

	Attributable to owners of the Company						Distributable	Non-Controlling Interest	Total Equity	
	Share Capital	Treasury Shares	Share Premium	Non-distributable Exchange Fluctuation Reserve	Share Option Reserve	Revaluation Reserve				Retained Profits
	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000	RM'000
Year ended 31 March 2012										
At 1 April 2011,	115,507	(1,504)	16,246	(5,186)	1,431	4,236	215,165	345,895	-	345,895
Total comprehensive income/(loss) for the period	-	-	-	(2,370)	-	-	48,643	46,273	-	46,273
Treasury shares acquired	-	(339)	-	-	-	-	-	(339)	-	(339)
Transfer to share premium for share options exercised	-	-	231	-	(231)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(34)	-	34	-	-	-
Share-based payments under ESOS	-	-	-	-	1,217	-	-	1,217	-	1,217
Issue of shares pursuant to ESOS	519	-	1,111	-	-	-	-	1,630	-	1,630
Post-acquisition reserve - associate	-	-	91	-	(62)	-	-	29	-	29
Dividends	-	-	-	-	-	-	(23,697)	(23,697)	-	(23,697)
At 31 March 2012	116,026	(1,843)	17,679	(7,556)	2,321	4,236	240,145	371,008	-	371,008
Year ended 31 March 2011										
At 1 April 2010, as previously stated	114,873	(1,365)	14,510	(4,381)	1,311	4,236	189,128	318,312	-	318,312
Effect arising from adoption of FRS 139	-	-	-	-	-	-	(59)	(59)	-	(59)
At 1 April 2010, as restated	114,873	(1,365)	14,510	(4,381)	1,311	4,236	189,069	318,253	-	318,253
Total comprehensive income/(loss) for the period	-	-	-	(805)	-	-	50,390	49,585	-	49,585
Treasury shares acquired	-	(139)	-	-	-	-	-	(139)	-	(139)
Transfer to share premium for share options exercised	-	-	288	-	(288)	-	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(22)	-	22	-	-	-
Share-based payments under ESOS	-	-	-	-	424	-	-	424	-	424
Issue of shares pursuant to ESOS	634	-	1,370	-	-	-	-	2,004	-	2,004
Post-acquisition reserve - associate	-	-	78	-	6	-	-	84	-	84
Dividends	-	-	-	-	-	-	(24,316)	(24,316)	-	(24,316)
At 31 March 2011	115,507	(1,504)	16,246	(5,186)	1,431	4,236	215,165	345,895	-	345,895

The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31st March 2011.