



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

Quarterly report on consolidated results for the financial quarter ended 30 September 2012.  
The figures have not been audited.

**CONDENSED CONSOLIDATED INCOME STATEMENT  
FOR SIX MONTHS PERIOD ENDED 30 SEPTEMBER 2012**

|   | Individual Quarter                     |   | Cumulative Quarter                                |  |
|---|--|---|---|--|
|   | Current Quarter<br>9/30/2012<br>RM'000 | Preceding year<br>Corresponding<br>Quarter<br>9/30/2011<br>(restated)<br>RM'000 | Current<br>Year to<br>Date<br>9/30/2012<br>RM'000 | Preceding year<br>Corresponding<br>Period<br>9/30/2011<br>(restated)<br>RM'000 |
| Revenue   | 76,653                                 | 53,258  | 162,857   | 113,118  |
| Operating Expenses  | (65,454)                               | (44,766)  | (133,658)   | (91,297)   |
| Other Operating Income  | 132                                    | 225   | 277   | 279  |
| Profit from Operations  | 11,331                                 | 8,717   | 29,476  | 22,100   |
| Finance cost  | (100)                                  | (155)   | (208)   | (322)  |
| Investing Results   | 108                                    | 269   | 218   | 488  |
| Shares of profit of associate                                   | 630                                    | 1,984   | 1,895   | 4,192  |
| Profit before tax   | 11,969                                 | 10,815  | 31,381  | 26,458   |
| Taxation  | (2,266)                                | (1,402)   | (6,864)   | (3,775)  |
| Profit for the period   | 9,703                                  | 9,413   | 24,517  | 22,683   |
| Profit attributable to:   |  |   |   |  |
| Owners of the Company   | 9,703                                  | 9,413   | 24,517  | 22,683   |
| Minority interests  | -                                      | -   | -   | -  |
| Profit for the period   | 9,703                                  | 9,413   | 24,517  | 22,683   |
| I) Basic earnings per ordinary share (sen)<br>Note B14          | 8.39                                   | 8.15  | 21.19   | 19.65  |
| ii) Fully diluted earnings per ordinary<br>share (sen) Note B14 | 8.34                                   | 8.13  | 21.06   | 19.59  |

**The Condensed Consolidated Income Statements should be read in conjunction with the Annual Financial Report for the year ended 31st March 2012.**