

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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THE YEAR ENDED 31 MARCH 2013

	Individua	Individual Quarter		Cumulative Quarter	
	Current Quarter 3/31/2013 RM'000	Preceding year Corresponding Quarter 3/31/2012 RM'000	Current Year to Date 3/31/2013 RM'000	Preceding year Corresponding Period 3/31/2012 RM'000	
Revenue	81,655	86,089	323,384	276,313	
Operating Expenses	(70,621)	(72,704)	(271,605)	(228,672)	
Other Operating Income	37	73	422	452	
Profit from Operations	11,071	13,458	52,201	48,093	
Finance cost	(83)	(257)	(406)	(721)	
Investing Results	68	184	497	851	
Shares of profit of associate	745	240	3,834	8,981	
Profit before tax	11,801	13,625	56,126	57,204	
Taxation	(3,432)	(2,647)	(12,886)	(8,481)	
Profit for the period	8,369	10,978	43,240	48,723	
Other comprehensive income/(loss), net of tax Items that may be reclassified subsequently to profit or loss					
Foreign currency translation differences for foreign operations	(2,315)	(170)	(2,607)	(2,608)	
Share of other comprehensive income of associates	(72)	(112)	61	238	
Other Comprehensive income/(loss) for the period	(2,387)	(282)	(2,546)	(2,370)	
net of tax	, . ,	, ,	, , ,	, ,	
Total comprehensive income/(loss) for the period	5,982	10,696	40,694	46,353	

The condensed financial statement should be read in conjunction with the most recent audited financial statements for the financial year ended 31 March 2012.