



ASIA FILE CORPORATION BHD. (313192-P)
(Incorporated in Malaysia)
CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY
FOR THE QUARTER ENDED 30 JUNE 2013

	← Attributable to owners of the Company →					Distributable	Total	Non-Controlling	Total Equity
	Share Capital	Treasury Shares	Non-distributable		Share Option Reserve				
	RM'000	RM'000	Share Premium	Translation Reserve	RM'000	RM'000	RM'000	RM'000	RM'000
Quarter ended 30 June 2013									
At 1 April 2013,	116,247	(1,843)	18,332	(4,657)	2,843	254,126	385,048	90	385,138
Profit for the period	-	-	-	-	-	16,590	16,590	124	16,714
Other comprehensive income/(loss) for the period	-	-	-	3,243	-	-	3,243	(10)	3,233
Total comprehensive income/(loss) for the period	-	-	-	3,243	-	16,590	19,833	114	19,947
Treasury shares acquired	-	(1)	-	-	-	-	(1)	-	(1)
Transfer to share premium for share options exercised	-	-	2	-	(2)	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(32)	32	-	-	-
Share-based payments under ESOS	-	-	-	-	127	-	127	-	127
Issue of shares pursuant to ESOS	3	-	7	-	-	-	10	-	10
Post-acquisition reserve - associate	-	-	35	-	(32)	-	3	-	3
Dividends	-	-	-	-	-	-	-	-	-
At 30 June 2013	116,250	(1,844)	18,376	(1,414)	2,904	270,748	405,020	204	405,224
Quarter ended 30 June 2012									
At 1 April 2012,	116,026	(1,843)	17,678	(2,371)	2,321	237,147	368,958	-	368,958
Profit for the period	-	-	-	-	-	14,814	14,814	-	14,814
Other comprehensive income/(loss) for the period	-	-	-	(824)	-	-	(824)	-	(824)
Total comprehensive income/(loss) for the period	-	-	-	(824)	-	14,814	13,990	-	13,990
Treasury shares acquired	-	-	-	-	-	-	-	-	-
Transfer to share premium for share options exercised	-	-	42	-	(42)	-	-	-	-
Transfer from share option reserve for option lapsed	-	-	-	-	(26)	26	-	-	-
Share-based payments under ESOS	-	-	-	-	183	-	183	-	183
Issue of shares pursuant to ESOS	88	-	188	-	-	-	276	-	276
Post-acquisition reserve - associate	-	-	40	-	(33)	-	7	-	7
Dividends	-	-	-	-	-	-	-	-	-
At 30 June 2012	116,114	(1,843)	17,948	(3,195)	2,403	251,987	383,414	-	383,414

The condensed financial statement should be read in conjunction with the most recent audited financial statements for the financial year ended 31 March 2013.