

BIO OSMO BHD
(Company No. 740838-A)
(Incorporated in Malaysia)

CONDENSED CONSOLIDATED STATEMENT OF CHANGES IN EQUITY FOR THE FINANCIAL PERIOD ENDED 30 JUNE 2012

	<----- Attributable to equity holders of the Parent Company ----->				Total	Non-controlling Interest	Total Equity
	Share Capital RM'000	Distributable Retained Profit RM'000	Non-Distributable Share Premium RM'000	Revaluation reserve RM'000			
Balance as of 1 July 2011	40,000	(21,644)	2,853	1,243	22,452	(4)	22,448
Total comprehensive income for the period	-	(9,119)	-	-	(9,119)	-	(9,119)
Changes in non-controlling interest	-	(4)	-	-	(4)	4	-
Balance as of 30 June 2012	<u>40,000</u>	<u>(30,767)</u>	<u>2,853</u>	<u>1,243</u>	<u>13,329</u>	<u>-</u>	<u>13,329</u>
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Balance as of 1 July 2010	40,000	(28,905)	2,853	-	13,948	-	13,948
Total comprehensive income for the period	-	7,262	-	1,243	8,505	(4)	8,501
Balance as of 31 June 2011	<u>40,000</u>	<u>(21,643)</u>	<u>2,853</u>	<u>1,243</u>	<u>22,453</u>	<u>(4)</u>	<u>22,449</u>

Note:

The unaudited condensed consolidated statement of changes in equity should be read in conjunction with the audited financial statement for the financial year ended 30 June 2011 and the accompanying explanatory notes attached to the interim financial report.