

ASIA FILE CORPORATION BHD. (313192-P) (Incorporated in Malaysia) CONDENSED CONSOLIDATED STATEMENTS OF CHANGES IN EQUITY FOR THE QUARTER ENDED 30 SEPTEMBER 2009

	•	← Attributable to Equity Holders of the Parent					Distributable		Minority Interest	Total Equity
	Share Capital RM'000	Treasury Shares RM'000	Share Premium RM'000	Fluctuation Reserve RM'000	Share option Reserve RM'000	Revaluation Reserve RM'000	Retained Profits RM'000	Total RM'000	RM'000	RM'000
Six month period ended 30 September 2009										
At 1 April 2009 Currency translation differences, representing net losses not	113,940	(660)	11,910	(92)	1,096	(146) 154,455	280,503	-	280,503
recognised in the income statement	-	-	-	1,933	-	-	-	1,933	-	1,933
Profit for the period		-	-	-	-	-	27,376	27,376	-	27,376
Total recognised income and expense for the period		-	-	1,933	-	-	27,376	29,309	-	29,309
Treasury shares acquired Transfer to share premium for share	-	(1)	-	-	-	-	-	(1)	-	(1)
options exercised Transfer from share option reserve	-	-	268	-	(268)	-	-	-	-	-
for option lapsed	-	-	-	-	(25)	-	25	-	-	-
Share-based payments under ESOS	-	-	-	-	338	-	-	338	-	338
Issue of shares pursuant to ESOS	610	-	1,318	-	-	-	-	1,928	-	1,928
Post-acquisition reserve - associate	-	-	55	413	5	(52)		473 (12,872)	-	473
Dividends At 30 September 2009	114,550	(661)	- 13,551	2,254	- 1,146	(198	(12,872)) 169,036	299,678	-	(12,872) 299,678
Six month period ended 30 September 2008										
At 1 April 2008 Currency translation differences, representing net losses not	113,411	(244)	10,543	876	699	-	99,267	224,552	-	224,552
recognised in the income statement	-	_	-	(334)	-	-	-	(334)	-	(334)
Profit for the period	-	-	-	(001)	-	-	28,032	28,032	-	28,032
Total recognised income and expense for the period		_	_	(334)	_	-		27,698	-	27,698
Purchase of own shares		(416)	-	(334)	-		- 20,032	(416)		(416)
Treasury shares acquired	-	-	-	-	-	-	-	-	-	-
Transfer to share premium for share options excercised			158		(158)	_				
Transfer from share option reserve			150							
for option lapsed Share-based payments under ESOS	-	-	-	-	(27) 296	-	27	- 296	-	- 296
Issue of shares pursuant to ESOS	- 362	-	773	-	290	-	-	296 1,135	-	296 1,135
Dividends	- 502	-	-	-	-	-	(12,802)	(12,802)	-	(12,802)
At 30 September 2008	113,773	(660)	11,474	542	810	-	114,524	240,463	-	240,463
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The Condensed Consolidated Statement Of Changes In Equity should be read in conjunction with the Annual Financial Report for the year ended 31st March 2009.