

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

CONDENSED CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME FOR THREE MONTHS PERIOD ENDED 30 JUNE 2013

	Individua	Individual Quarter		Cumulative Quarter	
	Current Quarter 30/06/2013 RM'000	Preceding year Corresponding Quarter 30/06/2012 RM'000	Current Year to Date 30/06/2013 RM'000	Preceding year Corresponding Period 30/06/2012 RM'000	
Revenue	83,132	86,204	83,132	86,204	
Operating Expenses	(66,689)	(68,204)	(66,689)	(68,204)	
Other Operating Income	96	145	96	145	
Profit from Operations	16,539	18,145	16,539	18,145	
Finance cost	(62)	(108)	(62)	(108)	
Investing Results	67	110	67	110	
Shares of profit of associate	4,001	1,265	4,001	1,265	
Profit before tax	20,545	19,412	20,545	19,412	
Taxation	(3,831)	(4,598)	(3,831)	(4,598)	
Profit for the period	16,714	14,814	16,714	14,814	
Other comprehensive income/(loss), net of tax Items that may be reclassified subsequently to profit or loss					
Foreign currency translation differences for foreign operations	3,287	(1,063)	3,287	(1,063)	
Share of other comprehensive income of associates	(55)	240	(55)	240	
Other Comprehensive income/(loss) for the period	3,232	(823)	3,232	(823)	
net of tax			1001-		
Total comprehensive income/(loss) for the period	19,946	13,991	19,946	13,991	

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