

RENAISSANCE UNITED LIMITED
FOR THE SECOND QUARTER AND SIX MONTHS ENDED 31 OCTOBER 2018
These figures have not been audited

Note 1(d)(i) A statement (for the issuer and group), showing either (i) all changes in equity or (ii) changes in equity other than those arising from capitalisation issues and distributions to shareholders, together with a comparative statement for the corresponding period of the immediately preceding financial year.									
STATEMENT OF CHANGES IN EQUITY									
Group	Share capital S\$'000	Fair value reserve S\$'000	Foreign exchange translation reserve S\$'000	Capital reduction reserve S\$'000	Equity - Non- controlling interests	Accumulated losses S\$'000	Equity attributable to equity holders of the Company S\$'000	Non- controlling interests S\$'000	Total equity S\$'000
Balance at 1 May 2018	265,811	-	(13,680)	1,961	(7,285)	(172,941)	73,866	2,419	76,285
Profit for the financial period	-	-	-	-	-	1,627	1,627	900	2,527
Other comprehensive income/(loss) for the financial period:									
Fair value gain on investment through other comprehensive income	-	40	-	-	-	-	40	-	40
Exchange differences on translation of foreign operations	-	-	(1,782)	-	-	-	(1,782)	(1,185)	(2,967)
Total other comprehensive income/(loss) for the financial period	-	40	(1,782)	-	-	-	(1,742)	(1,185)	(2,927)
Total comprehensive income/(loss) for the financial period	-	40	(1,782)	-	-	1,627	(115)	(285)	(400)
Dividends paid to non-controlling interests of a subsidiary	-	-	-	-	-	-	-	(189)	(189)
Transactions with non-controlling interests	-	-	-	-	30	-	30	(30)	-
Balance at 31 October 2018	265,811	40	(15,462)	1,961	(7,255)	(171,314)	73,781	1,915	75,696

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STATEMENT OF CHANGES IN EQUITY									
Group	Share capital S\$'000	Fair value reserve S\$'000	Foreign exchange translation reserve S\$'000	Capital reduction reserve S\$'000	Equity - Non-controlling interests	Accumulated losses S\$'000	Equity attributable to equity holders of the Company S\$'000	Non-controlling interests S\$'000	Total equity S\$'000
Balance at 1 May 2017	264,227	-	(14,654)	1,961	(8,919)	(144,468)	98,147	(4,005)	94,142
Loss for the financial period	-	-	-	-	-	(762)	(762)	(67)	(829)
Other comprehensive income/(loss) for the financial period:									
Fair value gain on available-for-sale financial assets	-	(49)	-	-	-	-	(49)	-	(49)
Exchange differences on translation of foreign operations	-	-	(218)	-	-	-	(218)	253	35
Total comprehensive income/(loss) for the financial period	-	(49)	(218)	-	-	(762)	(1,029)	186	(843)
Issuance of shares	1,584	-	-	-	-	-	1,584	-	1,584
Balance at 31 October 2017	265,811	(49)	(14,872)	1,961	(8,919)	(145,230)	98,702	(3,819)	94,883

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STATEMENT OF CHANGES IN EQUITY

Company	Share capital S\$'000	Fair value reserve S\$'000	Capital reduction reserve S\$'000	Accumulated losses S\$'000	Total equity S\$'000
Balance at 1 May 2018	265,811	-	1,961	(203,945)	63,827
Profit for the financial period	-	-	-	400	400
Other comprehensive income for the financial period:					
Fair value gain on investment through other comprehensive income	-	40	-	-	40
Total comprehensive income for the financial period	-	40	-	400	440
Balance at 31 October 2018	265,811	40	1,961	(203,545)	64,267
Balance at 1 May 2017	264,227	-	1,961	(138,153)	128,035
Loss for the financial period	-	-	-	(1,131)	(1,131)
Issuance of shares	1,584	-	-	-	1,584
Balance at 31 October 2017	265,811	-	1,961	(139,284)	128,488