

RENAISSANCE UNITED LIMITED
 FOR THE SECOND QUARTER AND SIX MONTHS ENDED 31 OCTOBER 2019
 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	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 2019	265,811	(15,665)	1,961	(4,521)	(207,298)	40,288	15,118	55,406
Profit for the financial period	-	-	-	-	608	608	307	915
Other comprehensive (loss)/income for the financial period:								
Exchange differences on translation of foreign operations	-	(1,417)	-	-	-	(1,417)	(745)	(2,162)
Total comprehensive (loss)/income for the financial period	-	(1,417)	-	-	608	(809)	(438)	(1,247)
Dividends paid to non-controlling interests of a subsidiary	-	-	-	-	-	-	(122)	(122)
Transactions with non-controlling interests	-	-	-	9	-	9	(9)	-
Balance at 31 October 2019	265,811	(17,082)	1,961	(4,512)	(206,690)	39,488	14,549	54,037

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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 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 (loss)/income for the financial period:									
Fair value gain on available -for-sale financial assets	-	40	-	-	-	-	40	-	40
Exchange differences on translation of foreign operations	-	-	(1,782)	-	-	-	(1,782)	(1,185)	(2,967)
Total comprehensive (loss)/income 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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(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

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 2019	265,811	-	1,961	(255,550)	12,222
Profit for the financial period	-	-	-	79	79
Balance at 31 October 2019	265,811	-	1,961	(255,471)	12,301
Balance at 1 May 2018	265,811	-	1,961	(203,945)	63,827
Loss for the financial period	-	-	-	(64)	(64)
Fair value gain on available-for-sale financial assets	-	40	-	-	40
Balance at 31 October 2018	265,811	40	1,961	(204,009)	63,803